

Vinicius K. Q. Tanigawa

Information Security · Oracle GRC | IAM & Segregation of Duties (SoD)

São Paulo, Brazil · +55 11 94254-9986 · vktanigawa@gmail.com · [linkedin.com/in/vinicius-tanigawa](https://www.linkedin.com/in/vinicius-tanigawa)

PROFESSIONAL SUMMARY

Information Security Analyst at Deloitte specializing in Oracle Cloud Fusion ERP security: role design (RBAC), Segregation of Duties (SoD), Sensitive Access, and risk governance with Oracle Risk Management Cloud. Experience on a large-scale implementation, 160+ business processes covered and 250+ SoD and Sensitive Access risks assessed. Oracle RMC 2025 Certified Implementation Professional and ISC² CC; court-appointed IT expert registered with the São Paulo State Court of Justice (TJSP).

PROFESSIONAL EXPERIENCE

Deloitte

Information Security Analyst

São Paulo, Brazil

Dec 2024 – Present

- Led the design of RBAC roles and personas in Oracle Cloud Fusion ERP across 160+ business processes, applying Least Privilege, Segregation of Duties (SoD), and Sensitive Access controls.
- Identified and assessed 250+ SoD and Sensitive Access risks together with functional leads, proposing mitigating controls that sustain an auditable role model.
- Configured and tested roles end-to-end with business teams, validating security configurations ahead of go-live.
- Established OTBI report permission governance with key users, controlling access to sensitive ERP data.

São Paulo State Court of Justice (TJSP)

Court-Appointed Expert — Information Technology

São Paulo, Brazil

Dec 2025 – Present

- Appointed by the court as expert in an IT-related judicial proceeding; expert technical report currently in preparation to support the court's decision.

BTG Pactual

Software Engineer

São Paulo, Brazil

Jan 2022 – Apr 2022

- Developed ReactJS and C# dashboards for an internal banking system and supported the migration of on-premises features to AWS.

EDUCATION

University of São Paulo — Escola Politécnica (Poli-USP)

B.S. in Electrical Engineering — Telecommunications Emphasis

São Paulo, Brazil

Expected graduation: Dec 2027

CERTIFICATIONS & CREDENTIALS

Cybersecurity for Healthcare Employees

The HIPAA Journal · June 2026

Oracle Risk Management Cloud 2025 — Certified Implementation Professional

Oracle · May 2026

Certified in Cybersecurity (CC)

ISC² · May 2024 – May 2027

OCI 2024 Certified AI Foundations Associate

Oracle · Jan 2025 – Jan 2027

CORE COMPETENCIES

Security & Governance: IAM, role design (RBAC), Segregation of Duties (SoD), Sensitive Access, Least Privilege, risk management (GRC), access governance.

Compliance & Standards: SOX (internal controls and SoD), ISO 27001, LGPD (Brazilian Data Protection Law), GDPR.

Platforms: Oracle Risk Management Cloud, Oracle Cloud Fusion (ERP), OTBI, Oracle Cloud Infrastructure (OCI), AWS.

Development & Automation: Python (process automation), ReactJS, C#.

ACADEMIC PROJECTS & RESEARCH

- **Undergraduate Research — Poli-USP** (Aug–Dec 2023): research on Joule-effect curing of composite parts; published in the Journal of Engineering Research (DOI 10.22533/at.ed.3174112412044) and presented at USP's 31st International Undergraduate Research Symposium (SIICUSP).
- **Keep Flying — Poli-USP** (Apr 2022 – Present): flight data acquisition and telemetry system; aeronautical simulation in Julia and Python.
- **Dragão Branco Aerodesign** (May 2020 – Mar 2022): Administrative Director, managed the team's logistics, marketing, and fundraising.

ADDITIONAL ACTIVITIES & VOLUNTEERING

- **Kenren — Organizing Committee** (Jan 2022 – Present): built a Python automation generating credentialing QR codes, cutting volunteer registration time by 80%; team coordination.
- **World Youth Day — Lisbon** (Jul–Aug 2023): volunteer in access control and operations at a large international event.

LANGUAGES

Portuguese (native) · English (fluent — C1 Advanced, Cambridge) · Spanish (advanced)