EXECUTIVE CV · 2026

Elad Natan, CPA

Systems Architect · Finance, Compliance & Automation

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Builds practical systems that turn complex control, evidence, reporting, and operational workflows into clear, usable software.

Core Domains

- SOX & Internal Controls
- Evidence & Audit Trails
- Finance Operations
- Workflow Automation
- Application Security Evidence
- ESG Reporting Governance
- Autonomous / Sensor-Driven Systems

Credentials & Outcomes

- Certified Public Accountant (CPA)
- 10+ years across SOX, ITGC, SAP GRC, audit, and finance operations
- Reduced manual audit workload by 65% through ITGC automation

Languages

- English · Professional
- Hebrew · Native

Professional Profile

CPA and systems architect with more than a decade of experience across SOX, internal controls, ITGC, SAP GRC, audit, and finance operations. Combines domain depth with hands-on system design across evidence collection, reporting, workflow automation, application controls, and controlled physical processes.

Selected Systems

ZOX — ENTERPRISE ROLLOUT

SOX control automation for ownership, evidence collection, review, exceptions, and audit trails.

Veritas — REPRESENTATIVE BETA

ESG governance and disclosure-readiness workflows connecting metrics, evidence, controls, and review.

NOVA — REPRESENTATIVE BETA

Household finance visibility and decision support. It does not provide financial, investment, insurance, pension, tax, or legal advice.

RoastOS — LAB / ALPHA QA

Sensor-driven roasting control system with telemetry, safety limits, profile tracking, and manual takeover.

Selected Experience Themes

SOX program execution and control review

Hands-on work across control ownership, ITGC execution, audit readiness, remediation, and review workflows.

Evidence and audit readiness

Structured evidence collection, review status, traceability, and exception handling for clearer audit trails.

Finance and ERP process understanding

Operational experience across finance workflows, SAP GRC, access governance, and segregation of duties.

Systems built from domain pain

Turns recurring manual follow-up, fragmented ownership, and reporting gaps into practical software workflows.

Technical / System Capabilities

- Workflow and control-state modeling
- Data modeling and source-aware records
- API, integration, and deployment-boundary awareness
- Python, FastAPI, PostgreSQL, and automation pipelines
- Evidence, audit-log, and traceability design
- RBAC, segregation-of-duties, and application-control thinking
- Frontend product execution with Next.js, React, and TypeScript
- Embedded sensing, telemetry, and control-loop concepts