

OBJECTIVE

To build my own professional brand and associate with an organization that encourages lateral thinking, demands analytical abilities, excellent interpersonal skills and stimulates creativity. Aspire for a dynamic career to reach higher level of competence for personal and organizational growth.

PROFESSIONAL EXPERIENCE

Ernst and Young LLP | Associate Consultant | Risk Advisory Services-IIC | Analyst (Aug'16 – Aug'17) | Ass. Consultant (Aug'17– Feb'2020)

Operational Excellence			
Industry	Client Profile	Review	Period
Entertainment	A leading and premium Multiplex Cinema Exhibition company engaged in the business of Movie exhibition distribution & production	Quality Audit- Document and assess internal controls, identify strength and weakness of financial and operational controls, and recommend business efficiency opportunities	Sep'19 – Feb'20
Manufacturing	Largest manufacturer of auto-grade steel in India also one of the largest integrated steel players in India with a source for vivid variety of products	Concurrent Audit- Pre-payment audit for all the departments (Payment processing and clearance)	Feb'19- Jun'19
Manufacturing	One of the leading wires and cables manufacturers in the world. Also, the pioneers of wire design, technology and applicability	HR Payroll & Contract Labour- Identifying control gaps and process non-compliance. Conduct risk source analysis. Co-develop recommendations and action steps	Jan'19 – Feb'19
Life-science: Pharmaceuticals	Indian multinational pharmaceutical and biotechnology company	IFC- Conducted process walkthrough, conduct testing, obtaining documentation and identifying control deficiencies; for multiple plant locations	Nov'18- May'19
FMCG	A global conglomerate & India's largest FMCG company	Fixed Asset Management- Standardization of assets, better visibility & tracking of assets across locations. CSR Project audit related to water Business	Jun'18- Oct'18
Fashion design Industry	India's premier & globally recognized institution for fashion & Interior designing.	Quality Audit- General administrative process audit-for different centres (Pan India)	May'18- Jun'18
Consumer Goods	A conglomerate with diverse business interests	Concurrent Audit (Procurement to payment for Coffee plantation) Procurement budgeting, requisition & ordering, receipt of material/ services, invoice processing & payables	Feb'18 – Apr'18
Agribusiness & Biotechnology	A leading American agrochemical & agricultural biotechnology corporation	Internal Controls over Financial Reporting (ICFR): Improving effectiveness of internal controls as per SOX and ICAI guidelines	Jan'18 – Feb'18
Life-science: Pharmaceuticals	A global pharmaceutical and biotechnology company	Plant audit including reviews of Procurement (Direct/ Indirect), Accounts Payable, Inventory, Payroll functions	Nov'17 – Jan'18
Life-science: Pharmaceuticals	A leading Indian generic drug manufacturer	Plant audit- including reviews of Production, Scrap management, Expense & local purchase, Inventory, Quality control, Receiving procedures, compliances, Machinery repairs & maintenance.	Jul'17 – Nov'17
Life-science: Pharmaceuticals	A leading Indian generic drug manufacturer	Plant audit including reviews of Procurement, Accounts Payable, Inventory, Payroll functions	Jul'17 – Oct'17
Life-science: Pharmaceuticals	A multinational pharmaceutical, chemical and life sciences company	Internal Audit, Internal Controls, Risk Management: Improving effectiveness of internal controls as per SOX for the company's C&F agents (CFA) for pharma as well as chemical divisions across India.	Aug 16 - May 17

Antraweb Technology Pvt. Ltd. | Business Development Executive (Jan'15 – Jan'16)

Operational Excellence			
Industry	Client Profile	Review	Period
IT (Sales & Marketing)	A renowned enterprise consulting and Implementation service Company catering across the globe	Responsible for developing new business accounts, satisfying the customers with desired service and building relationship. Attend customers sales enquires, understanding of their requirements and proposed the appropriate sales plans	Jan'15 - Jan'16

OTHER RELEVANT EXPERIENCE

Leadership & Growth | People Management | Quality

- **Conducting client interviews and fieldwork** to understand the client environment.
- **Sector focus approach** (basic understanding of the industry, trends, issues/challenges & key players) based on the industry group alignment.
- **Extracting data from SAP** (Company's ERP system) which was utilized for identifying patterns, correlations and exceptions.
- **Prelim review of existing internal control** policies and compliance of the policies.
- **Designed and implemented new internal controls** to mitigate gaps.
- Make recommendations on the systems and procedures being reviewed and **monitor management's response and implementation.**
- **Analyzing data**, identifying process gaps and operational noncompliance's **using analytical tools** like "Digicube"
- **Oversee a team ranging from 4-5** to ensure audit execution, milestones, quality of deliverables and collaborate cross functionally to identify process improvements.

SCHOLASTIC ACHIEVEMENTS

Qualification	University	Period	Overall Grade
PGDM(Marketing)	Kohinoor Business School, Mumbai	2013-15	Grade B+
BE(IT)	VNS Institute of Technology, RGTU, Bhopal	2010	68.30%
Class 12th	Sheel Niketan Hr. Sec. School, MP Board, Bhopal	2006	58%
Class 10th	Sheel Niketan Hr. Sec. School, MP Board, Bhopal	2004	55%

SKILLS AND OTHER INTANGIBLES

Work Oriented Skills & Achievements

- Zeal to take initiatives and excellent teamwork and problem-solving skills
- Critical thinking skills to evaluate multiple options
- Ability to work within deadlines by multi-tasking and managing priorities
- Awarded with second Runner Up for Purple Cap for quarter 2, 2015 for achieving excellence on key performance parameters
- Team of 6 Members, won the 'APL Team Trophy' for quarter 2, 2015 for achieving and exceeding the given target for the quarter
- **Summer Internship-** Worked as a 'Data Scientist in Research Department at **Square Yards Consulting Pvt. Ltd. Mumbai (June to Aug 2014)** and did the detailed analysis of the on-going residential projects in Mumbai.
- **Live Project-** Products Management Identification and Analysis of Software Products in Small and Medium Enterprises