



ROHIT CHATURVEDI ACCA

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I-81, Beta 2, Greater Noida, India 201306

PROFESSIONAL SUMMARY

Experienced audit professional with strong leadership and relationship-building skills. Currently seeking employment as an auditor to utilize my abilities and skills in ensuring that levels of risk are gauged within the company to avoid upsets

WORK HISTORY

06/2017 - Current

PKF Sridhar and Santhanam LLP | Delhi

Associate

- Recovered Input Tax of INR 10 lacs whilst on the transition phase of erstwhile taxes to GST
- Reduced opportunity costs by INR 5 lacs by streamlining the delays in recovery of dues.
- Met with clients to identify and assess business controls, risks, process gaps and workflow inefficiencies.
- Managed and led teams effectively at audit assignments along with timely completion of the assignments.
- Reported internal control issues to management and supplied comprehensive recommendations to mitigate the associated risks.
- Supported management through risk identification, control testing and process improvement procedures.
- Gathered data for internal audits through interviews, financial research and downloads.
- Communicated audit results to upper management through written reports and oral presentations.
- Articulated audit findings, risks and detailed recommendations to upper management.
- Proactively researched technical tax issues related to consulting projects.
- Managed other special assignments including Due Diligence, FAR Updating, ICFR, GST Input reporting, Stock Audits.
- Key assignments were Delhi Duty Free Services, Bridgestone Automotive Products, Ambadi Enterprises, Sanmar Group, Taj Safaris, Taj Hotels, TATA Power, TATA Trusts, Marsh India, Ujjivan Small Finance Bank etc.

07/2015 – 07/2016

ATS Infrastructures Limited | Noida

Officer Internal Audit

- Key responsibilities were verification of documents as a part of Pre-Audit process and conducting Post Audits along with surprise audits at sites.
- Slashed purchase prices by 33% of materials by effectively researching for vendors providing same quality at less rates.
- Reduced indirect tax liability of the company by 10% under reverse charge by effectively planning tax.

SKILLS

- Internal Audits
- External Audit
- Project Audit
- Management Assurance Services
- Due Diligence
- Superior attention to detail
- Audit reporting
- Internal Controls and ICFR
- Compliance to company's policies
- Self-motivated professional
- Sound Leadership Skills
- ERP (Enterprise Resource Planning) software: SAP, Tally ERP9 etc.
- MS Excel, MS Power Point, MS Word
- Strong communication skills

EDUCATION

2019

Association of Certified Chartered Accountants | London, United Kingdom
ACCA

2012

Delhi University | Bachelor of Commerce

2011

Institute of Chartered Accountants of India | CA Intermediate

2009

Ram-Eesh International School | Greater Noida
12th Class

Topped the school with
92.25%
Secured third position in the
city

- Streamlined the processes by detecting gaps on a regular basis.
- Helped the team in preparation of Marketing SOP.

10/2012 – 10/2014

Jeevesh Krishna & Co. | Greater Noida
Articled Assistant

10/2011 – 10/2012

SK Mehta & Co. | Noida
Articled Assistant

PUBLICATIONS

Presented a paper on the title – “Human Resource – An Unaccounted Asset” at an International Conference (LATMAS-2016) held by IIMT College of Engineering in February 2016 which is further published in their Research Articles' book.