

Sajal S

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🚩 Indian

🔗 Single

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📅 22/03/1997

🕒 Available Immediately

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Profile

An ACCA Finalist (12 out of 13 papers completed) and have post-graduation in Commerce and international business with knowledge of IFRS Standards and 2+ years of experience in auditing, and accounting works. I look forward to working in an innovative and challenging organization where I can leverage my technical and professional expertise and bring results in Audit, Finance, Accounts, and Taxation with business partners to achieve business and company goals.

Professional Experience

10/2023 – 04/2024

Dubai, UAE

External audit executive

Emirates Chartered Accountants Group

Job Responsibilities:

- Involved in planning and strategy of the audit.
- Identified key areas of financial risk and proposed mitigation strategies to client management.
- Conducted auditing in audit software (Caseware).
- Compliance testing, including system work through.
- Preparation and updating of system documentation.
- Attending stock counts and the follow up of the counts.
- Analytical review of full financial statements in the planning and finalization stage.
- Successfully managed audit engagements from planning to reporting within budgeted hours, maximizing team efficiency.
- Prepared detailed audit reports presenting findings and recommendations to management, leading to enhanced internal controls.
- Ensuring that all review notes are cleared.

12/2022 – 07/2023

Dubai, UAE

Internal audit executive

Sobha Realty-Real Estate and Construction industry

Job Responsibilities:

- Assist in the implementation of controls and risk assessments.
- Prepare monthly audit reports and risk registers..
- Ensuring that all review notes are cleared.
- Review and approve material payments and hiring bills.
- Review account totals related to project assets and expenses.
- Thoroughly review and verify the lease contracts.
- Involved in planning and strategy of the audit.
- Update weekly audit observations and recommendations.
- Monitoring budgets for monthly purchases.
- Analytical review of the Monthly statements.
- Preparation/completion of general file documents.

04/2020 – 05/2022

Kerala, India

Audit Associate

CA Haritha Associates Kerala, India.

Job Responsibilities:

- Assisted in the internal audit process and preparation of the financial statements.

- Participates in the pre-engagement planning, with team members and client staff when needed.
- Identify risk, recommend risk mitigation plan, and work with risk owner to remediate risk.
- Understand the client's business, products, performance, and accounting policies.
- Interacting with the client staff and managing client relations
- Analytical review of financial statements.
- Communicating with clients and other stakeholders regarding audit-related matters.

Education

06/2020 – present	The Association of Chartered Certified Accountants ACCA Finalist (12 out of 13 papers)
01/2021 – 06/2023	Master of Commerce in International Business Operations <i>Indira Gandhi National Open University</i> Catholicate College, Pathanamthitta.
06/2015 – 09/2018	Bachelor of Commerce with Tourism & Travel Management <i>University of Kerala,</i> K.V.V.S College of science & technology.

Skills

Knowledge in IFRS and auditing standards	Proactively shares knowledge with other individuals, teams and functions.
Voices alternative opinions and ideas	
Solution focused & Problem solving skill	Commits to achieving stretching goals
Good Communication skill	Personal commitments to ensure quality of work
Seeks to continually develop a breadth of knowledge and expertise.	Demonstrates awareness of the impact of their behavior on others.
Knowledge in Corporate Tax	VAT Filing

Languages

English – Native/Bilingual	Hindi – Fluent
Malayalam – Native/Bilingual	Tamil – Fluent
Arabic – Proficient	

Certificates

- Diploma in Accounting and Business (RQF Level 4) in FIA
- Tally Prime
- Advanced Diploma in Accounting and Business

Technical Skill

Audit Software - Caseware – Proficient	Tally Prime – Proficient
MS Excel – Proficient	MS Powerpoint – Proficient
MS word – Proficient	Microsoft Power BI – Competent