



CA RAJA SEKHAR

Senior Auditor

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EDUCATION

Chartered Accountant

The Institute of Chartered Accountants of India

06/2009 - 11/2017 India

Cost Accountant

Institute of Cost Accountants of India

01/2010 - 05/2016 India

Bachelor of Commerce

Acharya Nagarjuna University

06/2009 - 03/2012 India

ARTICLE SHIP TRAINING

R Ranga Rao & Co 04/2012 - 04/2015

Performed statutory, internal and VAT audits, across various industries, tax filings to ensure adherence to accounting standards and local tax regulations

SKILLS

Specific Areas handled: Private Equity · Hedge Fund · Pension Plan · Stock Broker · Underwriting Loans

IT Skills: Alteryx · MS Office · ODOO ·

MS Navision · SAP · Tally ERP9 ·

Smart Sampling · Data Snipper

Core Competencies: IFRS Knowledge ·

VAT · Internal Controls · Audit Planning ·

Critical Thinking · Problem solving

LANGUAGES

English Advanced ●●●●●

Hindi Advanced ●●●●●

Tamil Intermediate ●●●●●

Telugu Intermediate ●●●●●

Kannada Beginner ●●●●●

PROFESSIONAL SUMMARY

I am currently in UAE and will be available to join immediately.

Experienced Senior Auditor with over 6 years of post-qualification experience in audit and finance roles. Expert in leading audit engagements and overseeing investment valuation audits. Skilled in revenue testing, capital allocation testing, and ensuring compliance with accounting and auditing standards. Proven track record of implementing best practices in Internal Audit, Risk Management, and Control Frameworks to enhance operational efficiency. Seeking a challenging position at your collaborative company where I can leverage my expertise in audit and finance to contribute to the organization's success.

WORK HISTORY

Senior Auditor 07/2020 - 07/2024

Ernst & Young Bengaluru

- Led audit engagements over interim and year-end and issued 20+ audited financial statements supervising a team of 8 auditors and coordinated efforts with overall team size of 30 achieving 99% accuracy in audit reports by implementing strict quality control
- Investment Valuation:** Managed investment valuation audits with portfolio exceeding \$32 billion, ensuring the reasonableness of inputs, assumptions, prospective financial information and other metrics
- Revenue Testing:** Experienced in significant revenue accounts testing and ensures compliance with accounting and auditing standards.
- Capital Allocation:** Exposure to capital allocation procedures involving \$500 million in capital ensuring capital resources are used in accordance with internal policies
- Independence:** Performed 100+ corporate independence check procedures to ensure financial reporting is reliable and trustworthy
- Tax:** Collaborated with specialized tax teams to ensure compliance with tax laws, and effective management of tax-related risks
- Automation Tools:** Adopted automation tools like Alteryx in all audit areas to enhance the audit efficiency and to focus on higher value tasks
- Maintained regular client communication** to request supplementary documentation, clarify responses, and facilitate smooth audit processes
- Evaluated team resource needs** based on budget and audit scope to ensure optimal allocation and efficiency
- Coordinated training sessions** for onshore and offshore teams, emphasizing auditing techniques and methodologies to improve expertise and performance

Deputy Manager 06/2018 - 07/2020

National Stock Exchange Chennai

- Conducted comprehensive audits** of trading members, ensuring strict adherence to regulatory standards
- Performed onsite and offsite inspections**, reducing regulatory breaches by 30% through effective oversight and corrective actions
- Developed and implemented inspection plans** and schedules in alignment with head office directives
- Facilitated 15+ training sessions** for internal auditors, enhancing regulatory knowledge and audit effectiveness
- Resolved 200+ inquiries** from trading members regarding new regulatory circulars, providing timely guidance and support

Underwriting Analyst 06/2017 - 06/2018

Accenture Solutions Private Limited Chennai

- Reviewed and renewed processed loans**, ensuring accuracy and compliance with lending policies and regulations
- Analyzed borrower performance** using the latest financial statements to assess financial health and repayment capacity
- Verified creditworthiness** by evaluating detailed credit reports and scores, and assessed collateral values to secure loan agreements and mitigate risk
- Scheduled and managed future loan reviews** to ensure ongoing monitoring of loan performance