

# Keerthana S D

Highly ambitious professional and a tenacity that knows no restrictions with 2 years of experience in the field of Auditing & Assurance and Accounting & Financing Practices, able to provide support to the organization with diverse technical knowledge and abilities. Moreover, proficiency in IASs, IFRSs, PCAOB and local GAAP has facilitated utmost value addition to the client and to the firm as well. Looking forward for a change, to play a vital role through goal congruence.

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📍 Dubai, UAE

## WORK EXPERIENCE

### SPECIALIST- ASSURANCE

Price Waterhouse & Co Chartered Accountants LLP

08/2019 - 08/2021

*Achievements/Tasks*

- Assisted in planning, executing, and finalizing all audit assignments and delivered clear and concise audit reports to stakeholders in line with agreed standards.
- Tested the design and operating effectiveness of internal controls by performing walkthrough interviews with the management.
- Ensured effective use and application of local GAAP, IASs, IFRSs, PCAOB and other regulatory requirements of Accounting and Auditing & Assurance.
- Effectively collaborated with geographically diverse team to perform audits.
- Achieved maximum audit accuracy rate by thoroughly examining and utilizing data analytics to analyze and interpret financial records.
- Applied knowledge of relevant accounting standards, performed risk assessment procedures, conducted year end physical count, and other Costing and Financial related topics.
- Strong analytical skills and high flair for understanding and analyzing of number crunching data.
- Successfully conducted various audits i.e. Group Audits, Statutory Audits, PCAOB Audit and SSC Audits for manufacturing and service-oriented industries.

## EDUCATION

### BACHELOR OF COMMERCE

BMS College for Women

2019

BENGALURU

*ACCOUNTING*

- DISTINCTION WITH 86%

### MASTER OF BUSINESS ADMINISTRATION

JAIN (Deemed to be University)

2021 - 2023

BENGALURU

*Courses*

- INTERNATIONAL FINANCE (INTEGRATED WITH ACCA)

### ACCA (Semi - qualified)

Association of Chartered Certified Accountants

2023 - Present

BENGALURU

## SKILLS

FINANCIAL STATEMENT ANALYSIS

ANALYTICAL SKILLS

INTERNAL CONTROLS

RISK ASSESSMENT

PROFESSIONAL SKEPTICISM

VARIANCE ANALYSIS

IAS, IFRS AND LOCAL GAAP

MS EXCEL

TEAM PLAYER

ABILITY TO PERFORM UNDER PRESSURE

## PERSONAL PROJECTS

Finastra Software Solutions (Fintech)

Nordex (Energy and Manufacturing)

Mercedes Benz (Research and Development)

Columbia Asia (Health), etc.

## ACHIEVEMENTS

Received Above and Beyond Award

Received Client Appreciation Award

## LANGUAGES

ENGLISH

*Native or Bilingual Proficiency*

HINDI

*Native or Bilingual Proficiency*

TAMIL

*Native or Bilingual Proficiency*

KANNADA

*Native or Bilingual Proficiency*