

Rahida PP

Lead Associate - Audit & Assurance

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SUMMARY

An ACCA aspirant with more than 3 years of auditing and financial experience in Ernst and Young (EY), one of the Big 4s and largest professional services networks in the world. I am a consistently highest performing individual with strong analytical and interpersonal communication skills together with accomplished and proven ability in auditing, financial and data analytics background aspiring to learn and adapt to a new environment.

EXPERIENCE

Lead Associate

Jul '21 — Sep '24

Ernst & Young LLP

Bengaluru, India

- Performed full scope audits to EY clients, Exposure in all phases of audit engagement from planning, execution to conclusion in accordance with EY Audit Methodology.
- Performing a detailed analytical review on financial performance and forward-looking scenarios.
- Understood country-specific and internationally accepted accounting principles and auditing standards, including reporting requirements, to ensure compliance and accuracy.
- Performed substantive testing on significant accounts and disclosures, including Revenue & Receivables, Payroll, Cash and Cash Equivalents, and Purchase & Payables.
- Demonstrated strong risk management capabilities, including performing assessments and audits, conducting walkthroughs, and documenting processes.
- Coordinated and completed control testing, validating audit assertions and assessing the effectiveness of controls.
- Assisted and supported clients in apply IFRS conversions and implementation of new standards.
- Providing training and coaching to junior staff members.

Audit Consultant

Dec '20 — Mar '21

Ernst & Young LLP

Bengaluru, India

- Supported the execution of assurance procedures under senior guidance.
- Conducted calculations and consistency checks of financial reports.
- Assisting multiple external audit team in meeting their deadlines during busy season.
- Delivered high-quality testing work papers with complete and accurate documentation of results.

Audit Associate

Oct '19 — Apr '20

Ernst & Young LLP

Thiruvananthapuram, India

- Performed financial statement quality review by recalculating accounting records and checked for accuracy and completeness, ensuring compliance with accounting standards.
- Integrating Data analytics approach to the audit, wherever possible, through various Data analytics tools used by EY.
- Expertise in assessing risks and evaluating the client's internal control structure.
- Assisted and supported clients in the preparation of financial statements.

EDUCATION

University of Calicut

Bachelor of Commerce – Finance and Taxation

CERTIFICATIONS

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

ACCA – Pursuing (Completed 10 out of 13 Papers)

AWARDS & ACHIVEMENTS

EY Sport Award

EY awarded to recognize my dedication, perseverance and exceptional experience at EY GDS.

EY Badge Certifications

EY awarded bounce badge on Insurance.

SKILLS

Technical: Financial Auditing, Risk Assessment, Strategic Audit Planning & Execution, Financial Analysis, Financial Reporting.

Software: Microsoft Office Tools – Advanced Excel, MS PowerPoint, Ms Word, Outlook, Tally