

Iresh Randika Vidyakulapathi

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Dubai, United Arab emirates



Professional Summary

Highly skilled and detail-oriented finance professional with over 2 years and 5 months experience in big four Audit firm and 8-year experience of internal audit and Financing. Proven expertise in business processes of various industries such as Shipping lines, Marine industry, Lubricants, Logistics, Warehousing, Manufacturing and Distribution, Bunkering, Finance companies, Equity market and debt market, Money brokering, Information Technology, Construction, Telecommunication, Unit Trust, Fund management, Television. Adept at working closely with senior management and stakeholders to support strategic decision-making and drive organizational growth. Committed to maintaining the highest standards of ethical conduct and professional integrity.

Work Experience

Ambeon Holdings PLC – Sri Lanka

Assistant Manager / Compliance officer – Compliance and Risk Management (Feb. 2024 to Sep. 2024)

- Identified and prioritized organizational risks, developing strategies for mitigation.
- Ensured compliance with regulatory requirements and internal policies through regular audits.
- Developed and implemented risk management and compliance policies.
- Investigated compliance breaches and implemented corrective actions.
- Prepared reports for senior management and the Audit Committee on risk exposure and compliance status.
- Collaborated with departments to promote a unified approach to risk management and compliance, fostering transparency and accountability.

McLarens Group – Sri Lanka (April 2016 to February 2024)

Senior Executive- Group Compliance and Risk Management (Oct. 2020 to Feb. 2024)

- Assisted in developing the annual audit scope and conducting risk assessments to implement effective controls.
- Led risk-based audits, managing the process from planning to closure.

Personal Information

Nationality – Sri Lankan

Date of Birth - 16th February 1992

Marital Status – Married

LinkedIn -

<https://www.linkedin.com/in/iresh-randika-vidyakulapathi-66a7a5182/>

Education

Part Qualified in CA Sri Lanka

Corporate level- Reading

Passed the Certificate level I , II & executive level

Institute of Chartered Accountants of Sri Lanka

Full stack software development program (Online) – Reading

University of Moratuwa

G.C.E. Advance Level

Economics – A

Business Studies – A

Accounting – A

Language skills

English – professional level

- Oversaw cash counts, stock counts, and follow-up audits, ensuring comprehensive execution and finalization.
- Assisted in preparing audit programs and allocating tasks to team members for efficient audit completion.
- Reviewed team members' working papers for accuracy and effective observation extraction for final reports.
- Evaluated system controls for front-end and back-end operations, with experience auditing accounting software like Oracle, SAP, and Navision.

Executive - Group Compliance and Risk Management (Jun. 2018 to Oct. 2020)

- Contributed to risk-based audits, follow-up audits, cash counts, and stock counts.
- Prepared detailed working papers, documenting evidence for assigned areas.
- Conducted audit testing and developed findings under supervisor guidance.
- Presented observations to management during audit closure meetings.
- Assisted in the Group KPI verification process and participated in risk reviews for identified Group companies.

Junior Executive - Group Compliance and Risk Management (Apr. 2016 to Jun. 2018)

- Participated in risk-based audits, follow-up audits, cash counts, and stock counts.
- Prepared detailed working papers and documented evidence for assigned areas.
- Conducted audit testing and developed findings with supervisor guidance.
- Assisted in the Group KPI verification process under supervision.

Ernst & Young Sri Lanka (Dec. 2013 to Apr. 2016)

Audit trainee – Transaction Advisory Service

- Help management to prepared monthly / quarterly Financial Statements and financial reporting to Management.
- Created financial and non-financial analysis reports and presentations for quarterly board meetings, aiding decision-making processes.
- Generated monthly financial performance analysis reports and presentations.
- Undertake the field work assigned by audit manager in due diligence and agreed upon procedures.
- Contributed to the preparation of audit reports, summarizing findings, and providing actionable recommendations for clients.

Skill Highlights

- Excellent technical aptitude with an eye for detail and Commitment to produce quality work.
- Experience in using various accounting packages (QB, Oracle, SAP, Dynamic NAV)
- Experience in using Various Audit tool such as ACL, CASEWARE, CAMMS.
- Excellent computer skills in Microsoft Office 365 & Google work place (9 year)
- Policy Development and Implementation.
- Conducting Internal Audits.
- Report Writing and Presentation.
- Teamwork and Team Management
- Strong Decision-making skills
- Analytical skills.

References

Chamarika Wickramarathne.
Head of Department / AGM – Group Compliance & Risk Management.
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