

TIMOTHY MARK ROY

Date of Birth: 15th July 1999

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OBJECTIVE

An ACCA Affiliate with 2 years of experience in auditing, financial reporting, and risk management for Asset Management and Employee Benefit Plan industries. Proficient in evaluating internal controls, ensuring compliance with accounting standards (IFRS), and demonstrating strong project management skills. Seeking a position in a dynamic organization to leverage my auditing and advisory expertise to support business growth.

EDUCATION

Association of Chartered Certified Accountants (ACCA), UK 2020 - 2023
ACCA United Kingdom

Bachelor of Commerce: B. Com – Taxation 2017 - 2020
Majored in Finance and Taxation from Mahatma Gandhi University

SKILLS

Technical skills

- Microsoft suite – Word, Excel, PowerPoint, OneNote, Outlook and OneDrive.
- Proficient in IFRS and auditing standards.
- Financial Reporting and hands on experience with various assurance applications and research tools beneficial.

Soft skills

- Team player with strong verbal and written communication skills.
- Flexible and can work under pressure with minimal supervision.
- Professionalism and strong work ethic.
- Critical thinking and problem solving.

EXPERIENCE

Audit Associate Dec 2023 - Sept 2024
Asset Management Practices, BDO RISE Private Limited

- Conducted comprehensive audits for US-based entities, employing BDO methodologies to ensure compliance with financial regulations and IFRS standards.
- Ensured client's accounting policies are in lines with the International Financial Standards, accounting policies & procedures, regulations and accounting standards.
- Contributed to a 5% increase in revenue by identifying and resolving discrepancies in client billing processes.
- Developed and submitted audit reports on a regular basis to the Department Head on the operational activities, its challenges, hurdles and methods of resolution or mitigation, etc. as required to keep the Line Manager informed and updated on the unit's activities.
- Reduced audit processing time by 20% by implementing automated audit tools and streamlining audit procedures.
- Managed audit engagements for clients with assets worth over \$100M, delivering reports that helped retain high-value clients.

Associate Consultant

Dec 2022 - Dec 2023

Management Advisory Services, BDO RISE Private Limited

- Responsible for completing assignments, including Business Risk Assessments, Internal Audits, & documentation of Standard Operating Procedures by coordinating with the Senior Managers.
- Prepared and reviewed Internal Audit Plan based on the evidence gathered during the fieldwork; discuss Project Execution Strategy with the Manager; coordinate and communicate initial observations with the client; obtain client approval for the planning phase; initiate project execution.
- Performed internal audits to ensure compliance with organizational policies and procedures.
- Identified cybersecurity risks and recommended control enhancements that reduced risk by 35%, saving the organization in potential breaches.
- Improved internal control systems for a financial institution, reducing audit findings by 30% year-over-year and avoiding regulatory penalties.

Associate Consultant

Apr 2021 - Oct 2021

Ernst & Young Global Delivery Services India LLP

- Reviewed data input, identifying and resolving technical issues, and supporting tax preparations.
- Collaborated with internal and external stakeholders on matters related to the unit in order to facilitate flow of information and also to build awareness in those areas.
- Engaged in research and assessment of various tax issues.

AWARDS

- Awarded for Outstanding Performance during Busy Season 2023 at BDO Rise, recognized for successfully managing complex audits for high-profile US clients, including multi-million-dollar asset management firms, amidst tight deadlines and regulatory scrutiny

CERTIFICATIONS

- ACCA Affiliate (2023)
- Advanced Diploma in Accounting and Business.
- Certificate of MS Office and Excel.