

# CHANCHAL SINGH

Finance | Business Operations | Project Coordination

Mobile: 9910078108    E-Mail: chanchal.chanchal1999@gmail.com

Location: New Delhi

## SUMMARY

Results-driven professional with 2.5 years of experience at Deloitte USI, experienced in finance operations, audit, risk management, and cross-functional project coordination for US clients. Strong in financial analysis, process improvement, stakeholder management, and delivery tracking.

## WORK EXPERIENCE

Deloitte- Gurgaon | Sep 2022 - Dec 2024

### Audit Senior Assistant

- Performed financial analysis and variance reviews across 15+ key accounts (revenue, expenses, inventory, payroll), supporting management insights and strengthening financial and operational controls.
- Managed end-to-end audit execution for 8+ US clients, coordinating timelines, deliverables, and dependencies with onshore teams and contributing to 100% on-time audit closures across engagements.
- Led risk assessment, walkthroughs, and SOX/internal control testing for 25+ business processes, identifying control gaps and supporting remediation initiatives that reduced repeat audit issues by ~20%.
- Prepared and reviewed 300+ audit workpapers, financial reports, and status trackers, improving documentation quality and reducing review comments and rework by 20-30%.

## AWARDS & RECOGNITION

- Spot Award 2023 (Deloitte USI)** High-impact delivery and ownership
- Applause Award 2024 (Deloitte USI)** Consistent performance excellence

## EDUCATION

Delhi School of Economics - University of Delhi | 2020-2022

### Masters in Commerce

Aryabhatta College, University of Delhi | 2017-2020

### Bachelors in Commerce (Honours)

## SKILLS

### Finance and Accounting

Financial Analysis · US GAAP · Financial Reporting · Balance Sheet & P&L Review · Variance Analysis · Audit & Compliance · SOX · Risk Assessment

### Business Operations & Project Management

Process Improvement · Internal Controls · Project Coordination · Stakeholder Management · Cross-functional Collaboration · Deliverables Tracking · Status Reporting · Communication