

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%.
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AWARDS & RECOGNITION

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