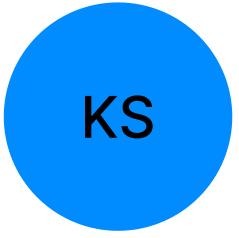


KRISHA SHAH

Internal Auditor

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KS

SUMMARY

I am a dynamic finance professional skilled in risk assurance, compliance auditing, and business analysis. I possess hands-on experience managing multiple projects while collaborating seamlessly across teams to deliver high-quality outcomes under pressure. My expertise lies in financial reporting, regulatory compliance, and driving operational efficiency through effective leadership and strong analytical skills.

EXPERIENCE

Assistant - Risk Assurance and Advisory

Nexdigm Private Limited (Formerly known as SKP & Co.)

05/2023 - Present Mumbai

A firm specializing in risk assurance and advisory services

- Prepared comprehensive audit reports for a diverse portfolio of clients, ensuring accuracy and adherence to applicable standards and regulations.
- Managed and reviewed audit work, maintaining quality control and client satisfaction.
- Trained and supervised interns, effectively managing multiple audits simultaneously to enhance team efficiency and leadership capability.
- Gained cross-industry experience in sectors including pharmaceutical asset management (Dubai-based), insurance, ESG audits, and manufacturing.
- Demonstrated strong multitasking, communication, and analytical skills in fast-paced audit environments.

Research Analyst Intern (Legal)

Leap India Private Limited

05/2022 - 06/2022 Mumbai

A company focused on innovative business solutions

- Researched and documented capital-raising strategies and compliance procedures
- Drafted and reviewed meeting minutes (MoM) and prepared official addendums

Business Process Associate (Global Manifesting)

Tata Consultancy Services

06/2019 - 09/2021 Mumbai

A global leader in IT services and consulting

- Digitalized and verified global shipment data, ensuring accuracy and efficiency
- Recognized among the top 5 performers for consistent quality and performance

EDUCATION

PGDM

SIES School of Business Studies

08/2021 - 06/2023 Navi Mumbai

B. Com

SIES College of Commerce and Economics

08/2016 - 06/2019 Mumbai

STRENGTHS

Risk Assurance & Compliance Audits

Proficient in risk assurance and compliance auditing

Financial Analysis & Reporting

Skilled in financial analysis and reporting

Managerial & Leadership Skills

Strong leadership capabilities and effective multitasking

Strong Collaboration & Communication

Strong team collaboration and communication skills

KEY ACHIEVEMENTS

Core Member, Finance Society

Core Member of the Finance Society, active in organizing events and workshops

Research Paper Presenter

Presented research at the 25th Nirma International Conference on Management

Published Research

Authored a paper published in the SIES Journal of Applied Finance and Accounting

SKILLS

AML ERP GST Microsoft Excel

Microsoft Office Microsoft Power Point

Tally Tally ERP