

Vinayak Tahiliani

Personal details

 Vinayak Tahiliani

 vinayaktahiliani61@gmail.com

 9324080451

 Navi Mumbai
400701 Mumbai

 November 14, 2000

Skills

Internal Auditing

Financial Modelling and Valuation

Microsoft Office Word

Microsoft Excel

Audit planning

Internal controls

Policy compliance

CCC

External Audit

Mentorship

CA or CPA Qualification

Ability to Work Under Pressure

Languages

Hindi

English

Marathi

Profile

Dynamic Internal Auditor with over 2 years of experience in risk assessment and audit execution. Expertise in compliance with the Sarbanes-Oxley Act and risk management strategies honed at PricewaterhouseCoopers. Successfully identified and mitigated financial risks while collaborating with cross-functional teams. Recognised for compiling impactful audit reports and enhancing internal control frameworks. Eager to leverage analytical skills and subject matter expertise to contribute to the success of future audit initiatives.

Education

MMS, Finance	Sep 2023 - Present
Oriental Institute of Management, Mumbai, India	
M.com, Finance	Feb 2023 - Present
Mumbai University, Mumbai, India	
B.com., Accounting Finance	Aug 2019 - Jul 2022

HSC	Jun 2018 - Apr 2019
Fr. Angel's Multipurpose High School, Mumbai, India	
• GPA: 77.85	
SSC	Jun 2016 - Apr 2017

Employment

Risk Analyst	Aug 2022 - Jul 2024
PricewaterhouseCoopers, Mumbai, India	
• Conducted comprehensive risk assessments and instituted robust risk management strategies to ensure adherence to regulations	
• Devised and executed a risk-based audit approach, pinpointing and addressing potential areas of financial and operational risk	
• Performed IFC testing across diverse sectors for a multitude of processes	
• Executed testing for industry-leading companies including Air India, The Leela, and Hexaware	
• Assessed compliance with the Sarbanes-Oxley (SOX) Act, emphasising internal controls over financial reporting (ICFR)	
• Collaborated with cross-functional teams to scrutinise control environments, identify deficiencies, and propose process enhancements	
• Documented findings from the testing of key controls and supported external audit processes to uphold regulatory compliance	

Internal Auditor	Jul 2024 - Dec 2024
Valueonshore Advisors, Mumbai, India	
• Compiled audit reports that effectively evaluated the efficacy of internal	

controls

- Scrutinised financial data to identify potential areas of risk and opportunity
- Produced comprehensive audit reports
- Contributed to special projects as requested by senior leadership, delivering subject matter expertise on internal controls and risk management practices
- Evaluated corporate policies to assess adherence to best practices