






Personal details

 Vinayak Tahliliani

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 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
Oriental Institute of Management, Mumbai, India

Sep 2023 - Present

M.com, Finance
Mumbai University, Mumbai, India

Feb 2023 - Present

B.com., Accounting Finance
H.R College of Commerce And Economics, Mumbai, India

- GPA: 8.64

Aug 2019 - Jul 2022

HSC
Fr. Angel's Multipurpose High School, Mumbai, India

- GPA: 77.85

Jun 2018 - Apr 2019

SSC
Fr. Angel's Multipurpose High School, Mumbai, India

- GPA: 76.6

Jun 2016 - Apr 2017

Employment

Risk Analyst
PricewaterhouseCoopers, Mumbai, India

Aug 2022 - Jul 2024

- 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
Valueonshore Advisors, Mumbai, India

Jul 2024 - Dec 2024

- 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