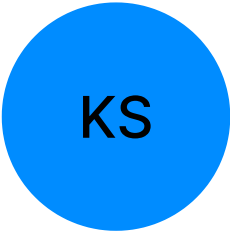


KRISHA SHAH

Internal Auditor

+91-9619413133 krisha.krisha.shah29@gmail.com linkedin.com/in/krishashah01 Mumbai, India



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
www.enhancv.com

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 | | |