

Sanket Doijode

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About me

Results-driven professional with more than 4 years of experience, including 1.5 years in IT Audit and 3 years of internship experience in Statutory audit & taxation. Aspiring CISA candidate, self-taught tech enthusiast, excels under pressure and is skilled in automation.

Education

INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA (ICAI) Chartered Accountant (63.63% in Final)	May 2022
MUMBAI UNIVERSITY Bachelor of Commerce (CGPA: 8.39)	Oct 2020

Experience

KALYANIWALLA & MISTRY LLP Assistant Manager - IT Audit	Sep 2022 – Present Mumbai, Maharashtra
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- Proficiently conducted IT General Controls (ITGC) as a part of a Statutory audit encompassing critical domains including Logical Security, Change Management, and other IT Operations across a diverse client portfolio spanning sectors such as Manufacturing, Services, NBFC, Banking, Logistics and more.
- Led a team of 2 associates and executed over **15 engagements (including 8 listed entities)** in FY 23-24, overseeing each stage from kick-off call to discussions with management on observations, ensuring thorough completion and successful conclusion of each engagement.
- Assisted a listed entity (Turnover of more than 2500 crores) utilizing multiple homegrown applications in implementing **audit trail** as compliance with section 128 of the Companies Act, 2013.
- Conducted thorough testing of automated application controls (ITAC) across critical business processes such as Procure to Pay, Order to Cash, Payroll, and Fixed Asset Management, ensuring design, Implementation and operational effectiveness
- Tested system generated reports (IPE) used by the management for preparation of financial statements for their accuracy and completeness from database using SQLqueries
- Supported Statutory financial auditors by using **Power BI** to analyze Journal Entry (JE) dumps comprising over **2.5 crores** of line items. Extracted manual JVs meeting specific conditions not typically encountered, enhancing audit efficiency and accuracy.

JIGNESH DEDHIA & LLP Artcile Assistant - Statutory Audit & Taxation	Feb 2019 – Feb 2022 Dombivli, Maharashtra
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- Led accounting, auditing, compliance, reporting, etc. for a real estate group conglomerate with multiple firms with networth of **Rs. 4000 crores**
- Filed more than **310 TDS&TCS** returns, **350** individual income tax returns, **20** RERA forms (Form 3,5) and **60** returns for income tax audits & LLP audits in a span of 2 years.
- Assisted my Principal in collecting, and summarizing data involving **intense Excel data management** as a response to the department in an assessment made under the income tax act,1961.

Projects

- ✔ **Audit trail in excel** | Microsoft Excel, VBA | [Link](#)
- ✔ **Timesheet Automation tool** | Microsoft Excel, VBA, Selenium | [Link](#)
- ✔ **IT Audit Status Dashboard** | Microsoft Excel, VBA, Power Automate, Power Query | [Link](#)
- ✔ **Automated Data Retrieval from GST Website** | Python, Pandas, Selenium | [Link](#)
- ✔ **Automated Receipt Sending Workflow Using Google Apps Script** | Google Sheets, Google app script | [Link](#)

Skills

Expertise: IT General Controls (ITGC), IT Application Controls (ITAC), Information produced by entity (IPE), Data Analytics
Tools: Excel, Power BI (Microsoft PL-300 Certified), Power Query, Power Automate
Programming Languages: VBA (Visual Basic for Application), Mashup query, Python, Google app script