

## Contact

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## Top Skills

Internal Audit  
Sarbanes-Oxley Act  
Internal Controls

## Languages

English (Native or Bilingual)

## Certifications

Convolutional Neural Networks

Certified Public Accountant

Structuring Machine Learning Projects

Improving Deep Neural Networks:  
Hyperparameter tuning,  
Regularization and Optimization

Process Mining: Data science in Action

# Vijay Raghavendar

Director, Internal Audit

Amsterdam, North Holland, Netherlands

## Summary

CPA, CIA, CISA with experience in Internal audit, IT audit, SOX reviews, Big data & analytics, Business process optimization, Contract compliance & Project / Team management with an entrepreneurial bend of mind and penchant for lateral thinking.

Lately, I have taken up a keen interest in Data Science and have learnt skills around Machine/Deep Learning focused on Computer vision. My toolbox includes Python, Spark, SQL, R, D3.

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## Experience

Uber

7 years 10 months

Director, Internal Audit (Product & Engineering)

October 2022 - Present (3 years 3 months)

Amsterdam, North Holland, Netherlands

Head of Internal Audit, EMEA

November 2019 - September 2022 (2 years 11 months)

Amsterdam, North Holland, Netherlands

Internal Audit lead (Engineering & Infrastructure Platforms)

March 2018 - November 2019 (1 year 9 months)

San Francisco Bay Area

The Conference Board

Member - Chief Audit Executives Council

March 2022 - January 2023 (11 months)

Amsterdam, North Holland, Netherlands

SOAProjects, Inc

IT Compliance & Advisory

June 2016 - February 2018 (1 year 9 months)

San Francisco Bay Area

KPMG LLP  
Internal Audit & Risk and Compliance Services (IARCS)  
November 2013 - June 2016 (2 years 8 months)  
San Francisco Bay Area

Deloitte  
Enterprise Risk Services / Internal Audit  
July 2011 - November 2013 (2 years 5 months)

Entrepreneur  
Entrepreneur  
February 2009 - July 2011 (2 years 6 months)

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## Education

HEC Paris  
Executive Certificate, Innovation Management and  
Entrepreneurship · (December 2021)

Loyola College  
Bachelor's Degree, Bachelors of Commerce