

# Sreerag Unni

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## Summary

ACCA Affiliate with a BCom degree and professional experience as an Assurance Consultant at Ernst & Young. Strong background in financial reporting, audit, risk assessment, and compliance. Proficient in Excel and Microsoft Office Suite, with experience in audit tools and technology. Seeking to apply my skills in financial analysis and auditing in a dynamic professional environment.

## Experience

### Ernst & Young GDS, Kochi

*Assurance Consultant*

- Led comprehensive audits for a diverse portfolio of listed entities in the US, ensuring compliance with regulatory frameworks.
- Validated the accuracy and completeness of financial data through detailed testing, analytical review, and cross-referencing with source documents.
- Implemented and reviewed cut-off procedures to ensure accurate recognition of transactions, contributing to precise period-end financial reporting and reducing the risk of material misstatements.
- Contract Period : Dec 2023 – Feb 2024

## Certifications & Professional Development

**ACCA Affiliate** (With No paper Exemptions)

**Oct 2024**

*Specialized in:*

- Strategic Business Reporting
- Advanced Audit and Assurance
- Strategic Business Leader
- Advanced Financial Management

## Education

**Bachelor of Commerce (BCom), University of Madras**

**2021**

*Achieved First Class with Distinction, acquiring extensive knowledge in commerce, encompassing financial accounting, business law, and economics.*

**Class 12 - Commerce, Kendriya Vidyalaya No. 1**

**2018**

*Completed a curriculum focused on commerce and information practices, preparing for advanced studies in finance & accounting.*

## Technical Skills

- **Financial Reporting & Analysis** – Proficient in IFRS standards and preparing consolidated statements.
- **Audit & Assurance** – Experienced in external audits, risk assessments, and compliance.
- **Financial Management** – Expertise in capital structure, working capital, and risk management.
- **Microsoft Office Suite** – Microsoft Excel, Word, PowerPoint, Outlook.

## Other Skills

- **Communication** – Clear, concise reporting to stakeholders.
- **Problem-Solving** – Strong analytical and critical thinking.
- **Attention to Detail** – High accuracy in financial data handling.
- **Time Management** – Efficient in meeting tight deadlines.
- **Teamwork** – Collaborative and able to lead small teams.
- **Adaptability** – Quick learner with a focus on continuous improvement.