

Ms Kruthika A

● PROFILE

To secure a position in a well-established organization that would enable me to utilize my skills and knowledge, rational approach, inter personal skills which would contribute towards my personal growth as well as enhance the organization's productivity.

● WORK EXPERIENCE

Executive)

KPMG Global Services (KGS)

📅 07/2017 – present 📍 BENGALURU, INDIA

- Prepare detailed reports on audit findings for UK Banking clients (namely for few clients like Barclays, Scotia and Citi Bank etc.)
- Be part of the offshore team (client facing is in United Kingdom) perform audit using different
- software's like IDEA, eAudIT, etc. for audit testing and using different functions of excel to test the information.
- Inspect the client information obtained and accounting systems for efficiency, effectiveness and use of accepted accounting procedures.
- Testing of the information obtained from client to ensure the accuracy completeness and existence of financial information.
- Successfully performed audit testing procedures and documentations including test of controls design via walkthroughs and, test of operating effectiveness of controls for different processes like lending, investments, cash, PPI, trade payables and receivables.
- Performed financial statement disclosure testing.
- Articulated the audit findings, risk and detailed recommendations to upper management.
- Performed analytical procedures on significant accounts, which comprises of setting expectations, determining various thresholds and investigating all difference above the expectations.
- Effectively communicated and collaborated with client management, audit team and various third parties to obtain the key information and ensure the engagement proceed as per planned.
- Performed credit reviews – reviewing the client's documentation and reasonability of rating the credit worthiness of the client's borrowers and independently assessing borrower's performance and other financial factors and considering any impact on the impairment charge.
- Performed end to end audit for subsidiary bank from initial to completion stage of audit independently by communicating with client for PBCs and queries.
- Reviewed and monitored my team and other team member's work and have performed quality reviews.
- I have been buddy to the new joiners in the team and helped them in settling down with the team and mentored them whenever required.
- Summarizing and documenting the work performed, by using different applications and software's.
- Examine and evaluate financial and information systems, recommending controls to ensure system reliability and data integrity.

● PERSONAL

INFORMATION

👤 1996/12/28
📍 India
📍 Bengaluru, India
☎ +91 7795138250
✉ Kruthika.anthony28@gmail.com

● SKILLS

MS Office
Adobe Acrobat
Excel
IDEA
eAudIT
KPMG Financial checker
Judgment and Decision making
Good communication
Willingness to learn
Dedicated and diligent employee
Commitment towards work

● WORK EXPERIENCE

- Statutory accounts checking.
- Use business tools effectively for efficient audits.
- Trained and have experience in using inbuilt KPMG tool like IDEA and eAudit.

Intern

Neville Fernandes Chartered Accountant Company

📅 04/2016 – 05/2016 📍 BENGALURU, INDIA

- Shadowed members of the accounting members as they follow their day-to-day duties.
- Assisted the seniors with filing, data entry and recording and maintaining accurate and complete financial records.

● EDUCATION

Bachelor of Commerce | UG

Mount Carmel College [Autonomous]

📅 03/2017 📍 BENGALURU, INDIA

Pre-University Board

Mount Carmel PU College, Bangalore

📍 BENGALURU, INDIA

● ACHIEVEMENTS

- KPMG award for outstanding performance 'KUDOS' winner in 2019.
- Received multiple token of appreciation from Onshore In-charges.
- I have been a member of social committee of the department and part of rewards and recognition focus group.