

Muskan Agarwal

Senior Business Analyst



1 Year 8 Months



9198784248



muskanagarwal9198@gmail.com



To secure a challenging and stimulating role in the field of **business analysis and consulting**, where my talents and knowledge can be fully utilized to make a positive impact for the organization. I am eager to work with a dedicated and committed team



Core Competencies

- Business Consulting
- SOX Audit
- ITGC
- Management Consulting
- Business Advisory
- Strategy Consulting
- Remote Support



Technical Skills

- Tableau
- Cyber Security
- MS-EXCEL
- Project Management
- Internal Audit



Personal Information

Date of birth **08-May-1998**

Gender **Female**

City **Kanpur**

Country **INDIA**



Education

MBA/PGDM, 2022

BDI WeSchool , Bangalore

B.B.A/ B.M.S, 2019

PSIT College of Education



Work Experience

Feb 2022 - Present

Senior Business Analyst

PwC India

1. Getting an understanding of the client's business environment and basic risk management approaches.
2. Conducted a walkthrough with the client to get an understanding of the application and the process.
3. Assisting clients in identifying and evaluating business and technology risks and internal control, which mitigates risks and improves business performance,
4. Performing analysis to understand, identify, and evaluate the risk associated with the application
5. Identifying the opportunities for the companies to mitigate the risk associated with the application.
6. Communicating with the client to get an understanding and assessing the complexity of the entity's IT environment.
7. Walkthrough with the client to get an understanding and identifying cybersecurity risks related to the audit.
8. Gathering evidence from the client and documenting it for the review of the compliance framework that is being followed.
9. Conducted management testing to identify and mitigate risk associated with the business for the billion-dollar firm.
10. Identified key controls, assessed controls for design

deficiencies, and updated process.

11. Performed review of the document within the SOX audit process to identify any deviation from the process followed in the organization.

12. Tested the controls that were aligned with the application and documented in the designed framework.

13. Conducted Internal Audit for one of the billion- dollar pharmaceutical firms during audit period.

14. Conducted Journal entry testing and tested the criterias to get the optimal results for the clients.

15. Preparing walkthrough documents and documentation.



Courses & Certifications

- Agile Project Management
- Introduction to AWS for Non-Engineers: 1 Cloud Concepts.