

D Murali Krishna

Chartered Accountant (CA) & Certified
Internal Auditor (CIA)

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OBJECTIVE

To pursue dynamic and challenging career in RISK CONSULTING / INTERNAL AUDIT with organization of repute, which gives value addition to the organization as well as offers opportunity to enhance my professional skills.

QUALIFICATIONS	INSTITUTE	YEAR
Chartered Accountant (Cleared all the 3 levels in first attempt)	The Institute of Chartered Accountants of India (ICAI)	Nov 2019
Certified Internal Auditor	Institute of Internal Auditors, USA (IIA)	Jan 2022
B.COM (Accounts & Finance)	Indira Gandhi National Open University (IGNOU)	2019
12 th	Board of Intermediate Education	2015
10 th	Board of Secondary Education	2013

WORK EXPERIENCE:-

BARCLAYS GSC India – Chennai

Business Analyst, October 2020 – Present

- Assist in Implementation of the standards for Service Management design across Finance division including Service Governance, Relationship Management, Performance & Risk Management.
- Review of Monthly Cost Billing and Allocations for identification of non-compliance with Intra Group Agreements.
- Support interactions with Central Service Management, Finance FTC's, Legal and Compliance to ensure synch up between IGA's, Service Appendix, SLAs, Service Catalogue.
- Interaction with various Business Heads within Barclays Group across USA, UK, APAC region to discuss various material issues which impacts the Global Service Delivery.

LARSEN & TOUBRO (L&T) – Chennai

Internal Auditor, July 2020 – October 2020

- Project Cost Analysis – Standard costs v/s Actual costs.
- Walkthrough of core processes like Procure to Pay, Stores Receipts & Issues, Order to Cash, Recruit to Retire.
- Contract workers related legal compliances, Bio-metric attendance verification, Surprise Labour Count, Workers Safety requirements, Cash Management.
- Drafting of Internal Audit reports and its presentation to Internal Audit top management.
- Physical verification of Raw Materials, WIP materials & Physical stock and Book Stock variance analysis.

B K Ramadhyani & Co LLP – Bangalore

Audit Intern, October 2016 – April 2020

- **INTERNAL AUDIT**

- Led a team of Audit Interns for Internal Audit engagement of a Manufacturing concern.
- Visit of various factories across India & walkthrough of core processes being followed to find out any deviations from the Company's standard of procedures (SOP's).
- Materials: Standard consumption as per BOM v/s Actual consumption analysis for a Manufacturing entity.
- Preparation of Internal Audit reports & its presentation to Audit committee of an unlisted company with turnover of Rs.1,200 crores.
- Physical verification of Finished Goods, WIP materials, Raw materials. Walkthrough of core processes like Procure to Pay, Order to Cash, Stores management, Payroll.

- **STATUTORY AUDIT & TAX AUDIT**

- Comprehensive review of Financial Statements and verification of Internal Controls over Financial Reporting.
- Audit of core items in Balance Sheet, Profit and Loss Statement, verification of GST returns, TDS returns and related reconciliations.
- Secretarial compliances verification & disclosure requirements in Financial Statements as per relevant laws.
- Handled independently Statutory Audits and Tax Audits of companies with turnover Rs.100 crores.

ACHIEVEMENTS

- Have received an 'OUTSTANDING Performer' grade during my First year's Performance appraisal in Barclays & also received Performance recognitions for 'Challenge' & 'Drive' from Managing Director & Director.
- Obtained "Lean Six Sigma White Belt" certificate from Management and Strategy Institute
- Obtained "Problem Solving – Arriving at multiple solutions to a problem certificate from L&T Limited
- Secured State 4th rank in Intermediate Education (1st year).

IT SKILLS

- Decent knowledge of Microsoft Dynamics Navision, SAP, Tally & MS-Office products, Microsoft Sharepoint, SKYE, Marvin.

LANGUAGES KNOWN

- English (Professional Fluency), Telugu (Advanced), Hindi (Intermediate), Kannada (Beginner)

MY BELIEF

Strong believer of "Do what you love and love what you do". Ready to make my hands dirty in trying out new things around my interests.