



Vikash Singh

Contact: +91-9599915665

Email: vikash95999@gmail.com

SENIOR MANAGEMENT PROFESSIONAL

■ Internal Audit ■ Process Re- Engineering ■ Client Management ■ Team Management

Career Synopsis

1. A self-driven, self-motivated and target oriented professional with nearly 9 years of professional experience. Looking for supervision level responsibility with dynamic and growth oriented organization into Risk Assurance, Process Re-Engineering, Internal Audit and SOX
2. Have handled major Customers like- GE Transportation, GE Aviation, Maruti, Sheikh Khalifa Medical City, Honda Car India, Tata Tele Services, HCL Info Systems, Dalmia Sugar Mills, RDC.
3. A Management graduate from Andhra University in the year 2005
4. Pursuing CIA from Institute of Internal Audit.
5. Pursuing MBA – Finance (Distance Mode) from Symbiosis Center for Distance Learning.

Work Experience - Details

1. KPMG as Assistant Manager from October 2015 to till date:

Experience:

- SOX: Sarbanes Oxley implementation & review, entity and transactions level risks & deficiencies assessment and implementation of remediation. Having a experience in serving world FMCG leader in India and aboard in implementation & review of their Sarbanes Oxley Act compliances (internal controls over financial reporting) covering scoping, design and operational phases with remediation plans.
- ERM , ICOFR and Accounts & finance reviews: Have been involved in an assignment of Internal control over financial reporting (ICOFR) and Enterprise Risk Management (ERM) for an organization setting a standalone refinery of value INR 189 Billion. Further, was been involved in finance & accounts reviews for sugar producer, fertilizer manufacturer, Engineering plastic manufacturer and shipping company.
- Risk Assessment, Process reviews and Internal Audit: Have performed risk assessment, processes reviews and internal audit for different sector of companies like Oil & Gas, Retails, automobiles manufacturer, Glass manufacturer, Industrial equipment's companies, FMCG companies etc. Having experience working in upstream and downstream business of Oil & Gas Sector.

Client Served:

- ONGC Videsh Ltd
- Jubilant FoodWorks Limited
- Bharti Reality
- Mitsubishi Electric India Private Ltd
- Mitsubishi Electric Automotive India Private Ltd

- Nitto Denko India Private Ltd: Review & documentation of Internal Financial Control
- Hilleman
- Hi Lex India Private Ltd
- Fortum Solar India Private Ltd
- Federal Mogul Goetze India Limited

2. Protiviti Consulting Pvt. Ltd (PI Advisory Pvt Ltd) as a Deputy Manager from April 2015 to October 2015:
Project Executed:

International:

- **Sheikh Khalifa Medical City:** Review of Clinical Process and Billing System

Pan India:

- **Maruti Car India:** Review of Recall activity – As a Team Lead
- **HCL Info Systems:** Review of Inventory, Logistics, Warehousing and Demand Planning – As a Team Lead
- **Beetel Teletech:** Review of Contract Management, Pricing, HR & Payroll - As a Team Lead.

3. WIBM as a Director from December 2011 to February 2015 (Entrepreneurial Venture):

- Defining the mission of the Institute in terms of academics and its role towards the student.
- Managed the influx of applications and the overall evaluation and admissions process.
- Defined academic programs and operations evaluate their effectiveness and execute plans for institute's development.
- Provided effective leadership for the Institute, its Senior Management Team, staff, and students.
- Established and developed appropriate management structures and processes
- Ensured that the Institute follows best practice in all matters relating to equality and diversity because of understanding and commitment, not merely statutory duty.
- Establishing the marketing plan and implementation strategies to reach the students and create awareness of our institute.
- Understanding the competitors and their USP and define strategize accordingly

4. Axis Risk Consulting as Consultant – February 2008 till December 2011:

Projected Executed:

International:

- **GE Oil and Gas:** SOX audit for Inventory, procurement and payroll process.
- **GE Transport:** Inventory process Review and Design.
- **GE CAS:** SOX audit for Inventory, procurement and payroll process.
- **GE Transport:** SOX audit for Inventory, procurement and payroll process.
- **Sabic:** Inventory process Review and Design.

Pan India:

- **Honda Car Siel India:** Internal Audit & Investigation audit – As a Lead Auditor
- **Dalmia Sugar Mills-** SOP designing – As a Lead Auditor

- **Maruti:** HR and Payroll Review – As a Lead Auditor
- **Tata Tele Services:** Conducted the Project Management for Billing Process for the Pune location – As a Lead Auditor
- **Dalmia Sugar Mills:** Sales & Finance review, Statutory Compliance for all the unit – As a lead Auditor
- **Tata Tele Services:** Statutory compliance review for Delhi and Haryana circle – As a Lead Auditor
- **RDC-** Statutory Compliance review of 20 plants across India – Part of Execution / Field work Team
- **Dalmia Sugar Mills** – Lead the Internal Audit assignments for four consecutive quarters, covering Sales, Statutory Compliance (HR), Cane Development and Safety Audit Sales, Statutory Compliance(HR), Cane Development and Sales, human resource - Part of Execution / Field work Team.

5. Genpact as Process Associate – April 2006 till January 2008

- Process Review and Quality Analysis of calling and email process for Air Canada Airlines.
- SOP preparation for Air Canada Airlines.
- Mentoring and Training employees to handle queries and complains for Air Canada

Professional Qualification

- Pursuing CIA – Certified Internal Audit - From Institute of Internal Auditor
- Pursuing MBA – Distance Mode - Finance Specialization.

Academic Qualification

- B.B.M from Andhra University, Visakhapatnam, 2005
- Schooling from St. John High School, Kolkata. ICSE – Year 2002

Personal Details

Father's Name : Jay Prakash Singh

Date of Birth : June 11, 1984

Passport Details : Issue from Visakhapatnam and Valid till 30-Feb-2020.

Languages Known : English, Hindi, Bengali, Telegu.