

Akash Kumar Sah

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Profile Synopsis

- A qualified professional with 12 years of experience in Internal Audit out of which 9 years of post qualification experience in manufacturing industry.
- Good knowledge of SAP, data analytical tools (IDEA, Excel) and MS Office.
- Good communication & interpersonal skills, self-motivated and a team player.

Education Credential

- Chartered Accountant qualified in November 2008, ICAI (56%)- *All exams cleared in First Attempt*
- Diploma in Information System Audit (DISA form ICAI)
- B.com from Delhi University in 2008 (51%)
- 12th form Higher Secondary Education Board, Nepal (71%)
- 10th from Nepal Board (73%)

Work experience

Towell Auto Centre (WJ Towell Group) Muscat-Oman

Designation: Internal Audit Head, Period: March'17 till date

- Leading a team of four persons and reporting to Group Head-Management Assurance who in turns reports to Audit Committee.
- Presenting key audit observations to Audit Committee and Board Members.
- Conducting process audits and responsible for implementing robust internal control in all branches
- Responsible for developing risk control matrix, identifying risks and maintaining risk register
- Ensuring the statutory & legal compliances applicable as per local laws
- Reviewing agreements with the franchises (Mazda Car, Geely Car, Total oil, Bridgestone Tyre, Yuyasa Battery) and ensuring the compliance of terms and conditions
- Verifying the correctness of different incentives paid to employees of service and sales department
- Responsible for reviewing and controlling different operational expenditure

VE Commercial Vehicle Ltd. (Volvo and Eicher Group), Bangalore

Designation: Manager-Internal Audit, Period: March'15 to March'17

- Planning and Conducting Risk Based Audits for all group companies of VECV (Eicher Moter Limited-Royal Enfield Bikes, Volvo Truck India, Eicher Trucks, Eicher Engineering, The Goodearth, Eicher Polaris-Multix)
- Conducting different process review of all plant locations of VECV
- Preparing audit engagement plan and conducting opening and closing meeting with auditee management.
- Preparing detailed draft report with audit observation, risk rating, impact analysis, root cause analysis, appropriate recommendation and agreed action plan with timeline from auditee.
- Preparing executive summary for key observations and releasing to top management.
- Maintaining tracker for agreed action plans with auditee and following up for action to be taken as per timeline.
- Responsible for driving IT Automation and process improvement by reducing manual process controls
- Responsible for compliance of self-assessment control tool and testing of controls with evidences
- Organising skill development program within audit team for SAP, data analytics tool, brainstorming on risk areas

Jindal Steel and Power Limited, Raigarh Plant (2 years) and Delhi Corporate office (3.5 years)

Designation: Deputy Manager-Internal Audit, Period: Nov'09 to March'15

- Reviewed Order to Cash (O2C), Procurement to Pay (P2P), Book to Report (B2R) and Inventory to manufacturing process audit.

- Conducted process reviews (post audit assignments) for all operational areas including Production, Purchases, Sales, Finance & accounts, HR, Administration and Stores.
- Responsible for coordinating outsourced audit firms to ensure timely completion of audit and submission of final reports.
- Responsible for coordinating pan India location team for audit assignments and conducting opening and exit meeting with auditee management.
- Quality review of internal audit reports of all locations conducted by in-house team and outsourced team.
- Consolidation of internal audit observations, categorization into various risk categories and periodic reporting to the management along with recommendations.
- Preparing presentation of internal audit issues for audit committee and top management.
- Prepared action taken report (ATR) for audit committee.
- Executed special audit assignments for allegation received as per whistle blower policy and supporting vigilance team in investigations.
- Developed audit universe, audit plan, audit program & risk control matrix.

Anoop Agarwal & Company, Delhi

Article Associate, Period: Sept'06 to Oct'09

- Achieved great learning experience during the articleship training and had opportunity to work for various reputed clients such as State Bank of Patiala, Corporation Bank, Aeren R developers, Cyber Media, Swaraj Mazda, Bright Way (Hong Kong), Brightex (Singapore) etc.
- Accomplished various assignments related to internal audit, statutory audits, project financing, direct and indirect tax management of clients.

Achievements

- Received letter for appreciation and monetary reward from VECV on account of cost reduction and strengthening existing internal controls.
- Received certificate for "exemplary contribution in the field of Internal Audit" in JSPL.
- Ensured 100% implementation of management action plan for audit observations.
- Reduced pre-audit error rate by suggesting processes improvement.
- Received reward from school on securing highest mark in class ten.
- Successfully implemented in-house developed Audit Management Tool, IT based tool for automatic follow up of agreed action plan as per time line and capturing replies with supporting documents.
- Successfully implemented Internal Control over Financial Reporting (ICFR) in VECV with in-house resources.
- Core member of GST implementation team in VECV

IT skills

- Worked on SAP- FI, MM & SD Module
- Developed many reports in SAP by creating queries and joining tables
- Developed different MIS reports and dashboards from BI and Qlickview
- Worked on IDEA-data analytical tool
- Proficient in MS excel, Word, Access, Power Point
- Working on Autoline (Keridge) ERP systems

Personal details

Date of birth	:	2 nd November 1983
Marital status	:	Married
Current Location	:	Muscat, Oman
Communication Address	:	Pepsicola Townplaning, Kathmandu