

Dheeraj Khandelwal

Chartered Accountant with 3 years of experience in Risk based internal Audit

Mumbai, Maharashtra - Email me on Indeed: indeed.com/r/Dheeraj-Khandelwal/2e31bd44f30a349f

Associating myself with a value driven organization with an aim to add value to its mission and vision; in return it proves to be my gateway of professional accomplishments.

Willing to relocate: Anywhere

WORK EXPERIENCE

Consultant

Ernst & Young Associates LLP - Mumbai, Maharashtra - June 2015 to Present

= Performed Internal Financial Control Audit & Internal Control over Financial Reporting as per Companies Act, 2013 of all the Business Cycles.

= Conducted design walkthrough, identified risk associated with industry, identified mitigating controls and process Gaps/ process improvement areas and prepared Risk and Control matrix.

= Recommendation on deficiencies/ design Gap observed.

= Assisted client in conducting operating effectiveness testing of existing controls which includes preparation of Test Scripts and walkthrough of evidences to identify operating effectiveness of controls.

= Performed Fraud Risk Assessment by identifying key fraud areas and existing controls and by suggesting improvement areas.

= Assisted in implementing IT tool i.e. Control Manager to ensure compliance of IFC requirement and this helps Top Management to generate MIS which includes results of operating effectiveness testing of controls at different location.

= Conducting Risk Enabled Performance Management Audit for Automobile Company which includes identifying external and internal factor impacting top line growth of the company by preparing Driver Tree and identifying improvement areas and suggesting recommendation.

= Conducted risk based internal audit of various industries which comprise of Manufacturing, Textile, Automobile, Telecommunication etc.

EDUCATION

Chartered Accountant

Institute of Chartered Accountants Of India

June 2009 to May 2014

CS Executive Programme

Institute of Company Secretaries of India

2013

B.com.

Devi Ahilya Vishwavidyalaya University - Indore, Madhya Pradesh

2012

Board/Institute