**Krupesh**

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**CAREER OBJECTIVE**

Seeking a challenging position in a reputed organization which provides opportunities for professional growth and advancement, where I can utilize my theoretical knowledge and acquired skills towards becoming a valuable team member.

**PROFESSIONAL QUALIFICATION**

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| --- | --- | --- | --- | --- |
| **Course** | **Institute / University** | | **Year of Passing** | **Percentage** |
| CA Final | ICAI | | Nov 2015 | 52% |
| B.Com | Mumbai University | N.M College | 2012 | 75% |
| HSC | Mumbai University | N.M College | 2009 | 81% |
| SSC | Maharashtra State Board | J. B. Khot | 2007 | 85% |

**WORK EXPERIENCE:**

* **KPMG India, Internal Audit ( February 2015 till date)**
* I have been team member as well as team leader in conducting various process reviews**, internal audit engagements** for companies in various sectors including Manufacturing, Logistics and Aviation.
* I have been core team member in conducting the **Internal Financial Control (IFC)** assessment of a client which involved **preparation of Risk and Control Matrix** along with preparation of process flow charts for key areas such as Procurement, Order to Cash, Treasury, Finance and Accounts etc., conducting test of design (TOD) and discussion on gaps noted. I have also been team member as well as team leader for conducting **test of effectiveness (TOE)** across various IFC assignments.
* Providing recommendations on the design and implementation of improvements to address deficiencies or gaps in process and controls that have been identified as a part of internal audit risk assignment.
* I have been active member in conducting **Data Validation assignments**.
* **Articleship Firm: G. M. Kapadia & Co. (March 2011 to March 2014)**
* Actively involved in assignments involving statutory audit of group companies of K. rahejaPvt Ltd.(eg. Bank reconciliation, Vouching, ledger scrutiny)
* Actively involved in conducting internal audit of Mazagon Dock Ltd where reviewed Procure to Pay and Finance & Accounts processes.

**KEY ASSIGNMENTS HANDLED**

* **Blue Dart Aviation Ltd**: A core team member in conducting internal audit of finance & Accounts, Procure to Pay, Flight operations.
* **Vedanta Ltd**: A team member in conducting internal audit of Procument process.
* **Mumbai International Airport Pvt Ltd**: A core team member in conducting internal audit of Finance &Accounts.
* **Mundra International Container Terminal Pvt Ltd (Subsidiary of Dubai Ports World)** : Core team member in conducting Internal Financial Controls.
* **Tata Motors Financial Services Ltd:** Independently handled internal audit of Procure to pay process.
* **Greaves Cotton Ltd:** A team member in conducting internal audit of processes such as Procure to Pay and Payroll.
* **Mazagon Dock Ltd (Manufacturer of ships):** A core team member in conducting internal audit of processes such as Procure to Pay, HR & Payroll, Finance, Treasury etc.
* **Siyaram Silk Mills Ltd**: Core team member in conducting Internal Financial Controls.
* **Abby Awards:** Actively involved in Data validation process.

**RECOGNITION**

* Awarded **‘KPMG KUDOS’**and **‘SUPER TEAM’** – a recognition of exceptional performance at KPMG – in the year 2015.

**TECHNICAL SKILLS**

* Adept in SAP,Tally, Microsoft Excel, Word, PowerPoint & Internet applications.

**HOBBIES**

* Travelling, Playing Table Tennis, Badminton and Cricket.

**BEYOND ACADEMICS**

* Part of Deeds of Kindness Trust- An NGO
* Part of National Social Service Unit of NarseeMonjee College of Commerce and Economics.