

SYNOPSIS

The selected candidate shall be involved in assisting & executing client related engagements in the Risk Advisory Services vertical. This would include Internal Audits, Process Reviews Documenting, Standard Operating Procedures, Documenting Risk Control Matrices and Other such Advisory Services.

KEY RESPONSIBILITY AREAS

1. Understanding and acquiring in-depth knowledge of a client's business and system of accounting; analysis & review of financial statements and evaluation of internal control system for carrying out Internal Audits;
2. Assisting seniors in offering suggestions to clients for the improvement of such internal control procedures;
3. Assisting in creating standard operating procedures (SOPs) along with process flow charts and process narratives; Internal Financial Controls (IFC), developing risk control matrices (RCM) ascertain a remediation plan for identified design gaps;
4. Assisting in drafting & finalisation of reports & presentations pertaining to all the above.

INDICATIVE STIPEND

Stipend shall be as per market standards and in compliance with ICAI norms.

TO QUALIFY FOR THE ROLE, YOU MUST HAVE

1. Cleared both groups of IPCC of CA in 1st attempt.
2. Have an excellent academic record.
3. Possess sound verbal and written communication skills.
4. Ability to work with diligence, integrity and enthusiasm.

REQUISITE SKILLS & ATTRIBUTES FOR SUCCESS

Candidates must also possess:

1. An in depth understanding of Financial Analysis with strong understanding of financial statement, cash flows, key ratios etc.
2. Excellent Analytical and Numerical Skills
3. Must have Good Presentation Skills related to MS office and other commonly used technology
4. High Degree of Self-Motivation and a desire to learn
5. Should be well versed with accounting on tally.