

Rosmin Johny Pynadath

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CMA®

IMA's Certification for
Accountants and
Financial Professionals
in Business

BCom (Finance & Taxation) / CMA (USA)

➤ Career Objective:

To employ the skills and abilities being gifted, with utmost effort and enthusiasm to bring out the best in myself and in the organization I represent.

➤ Professional Experience:

Jan 2018 to till date – *Internal Audit Associate*, Aster DM Healthcare Group

Taking care of the Internal control, Risk management and Corporate Governance and carrying out audit process by way of Regular and Risk Based Audit, Real Time Transaction audit and Issue Based Audits in consultation with the Team Leader and prepare report on audit observations, discuss with the concerned, give recommendation for improvement and follow-up on the implementation of recommendations and ensure its effectiveness in mitigating risk.

- ✓ Understanding the process and systems being followed by the auditee & ensuring its adequacy and efficiency and giving assurance to local management as well as GM IA/ Team Leader.
- ✓ In the course of audit, examining and evaluating the adequacy & effectiveness of the organization's governance, risk management and internal controls in consultation with Team Leader
- ✓ Supervise, conduct, and report on the testing and adequacy of the entities internal controls over financial reporting in consultation with Team Leader
- ✓ Prepare detailed report for the observations made along with corrective action & recommendation
- ✓ Follow up and ensure Implementation of recommendations within the agreed timeline.
- ✓ Conducting the review of financial statements & reports, contracts, other documents through MAP, Risk Register, RMC presentations
- ✓ Coordinate with the external auditors wherever information has been requested regarding internal control, risk governance & corporate governance as advised by GM IA/ Team Leader

➤ Academic Credentials & Certifications:

Qualified *Certified Management Accountancy* from Institute of Management Accountant (USA), Nov 2017

Qualification	Year	Institution	Board / Affiliation	Score
Bachelor of Commerce (Finance & Taxation)	2017	Sacred Heart College, Thevara	MG University, Kottayam	9.91 (CGPA)
Higher Secondary	2014	St. Ann's HSS, Eloor	KHSE	98.4%
Senior Secondary	2012	St. Ann's Public School, Eloor	CBSE	9.4 (CGPA)

➤ Projects & Presentations :

- A study on Investor's perception towards Mutual Funds with special reference to Cochin city.
- Presentation on "Facing with acts beyond words; A project of possibility" in UGC sponsored National seminar organised by Dept. of Sociology and Centre for Research, St. Teresa's College, Ernakulam.

➤ **Achievements:**

- Microsoft Excel Specialist for Office Excel 2016
- Diploma in Sales Tax Practice in First Class with Distinction
- National Service Scheme Volunteer, Sacred Heart College, Thevara
- Awarded as “Best Outgoing Student”
- Participated and Secured prizes for literary competitions

➤ **Personal Strengths:**

- Ability to appreciate and apologize
- Passion for initiating and facilitating continuous improvement
- Holds a positive “can do” attitude

➤ **Personal Details:**

- Languages Known - English, Malayalam & Hindi
- DOB - 24.Oct.1996
- Nationality - Indian
- Gender - Female
- Willing to work in Shifts - Yes
- Hobbies & Interests - Creating something useful out of the scrap
Stitching