

Sudha R

Financial Analyst

Contact

Address

Bangalore, Karnataka 560040

Phone

9686287266

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sudhisha35@gmail.com

Skills

Accounting
MS Office, Excel
Project management
Financial modelling
Internal Audit
Sox Testing

Tools worked

JD Edwards
SAP
Concur
Power BI
SharePoint

Education

MBA (Finance) – Annamalai University
B.Com – Bangalore University
Diploma in CP - SJP, Bengaluru

Certification

(FRM) – IIM, Vishakhapatnam

Languages

Kannada, English, Hindi and Tamil

Sudha is a Financial Analyst having over 10+ years of professional experience with Strong leadership and problem-solving, dedicated to streamlining operations and promote organizational efficiency. Uses independent decision-making skills and sound judgement to positively impact company success.

Work History

2019-07

Financial Analyst

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OTIS Global Services Centre Private Limited

2023-11

Ensure business processes, administration, and financial management. Maintain accounting system & review financial reports Prepare financial forecasts & monitor financial details to ensure legal compliance. Assist management to make financial decisions, Review and process payments of the company. Maintain an accurate filing and record keeping system for all financial statements and company documents. Participate in the execution of changes to procedures, policies, and systems to facilitate expansion, compliance, and scaling of the business.

This included Managing accounting operations in the area of Accounts Receivables, monitoring debtors, and Weekly Status updates. Plan and track financials, follow ups and provide guidance on good financing practice. MIS report: Financials, Generating & Updating reports, Timesheet in ADP. Team member for an Internal Audit engagement & for a Sarbanes Oxley (SOX) sustenance testing.

2013-01

Consultant

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Deloitte Haskins & Sells LLP

2019-07

Handling and managing accounting operations in the area of Accounts Receivables, Invoicing, monitoring debtors, and weekly Status updates.

Streamlining the Operational activities as mentioned above Have exposure to drafting Engagement Letter/SOW for client, based on the scope of work agreed with the client.

Performing risk clearance activities for clients as per Deloitte Risk clearance process. Support on Business Proposals for new identified opportunities.

Handling Professionals Deployment and monitoring their Utilization. Co-coordinating with HR on Recruitments. Maintaining resource tracker.

Monitoring multiple functions such as client set-ups, charge code set-ups, preparing budget vs actual reports to accentuate financial metrics such as revenue, expense, and unbilled balances.

Raising invoices in SAP, sending it to the clients, follow up on payments and keep the concerned team informed on the receipt of payments, co-ordination with the accounts team as and when required.

Team member for an Internal Audit engagement for one of the leading IT/ITES company.

Team member for a Sarbanes Oxley (SOX) sustenance testing for a leading IT/ITES company.