



R SRINIVASAN

Certified Management Accountant with 5+ year's of experience in auditing cost management and financial strategy for Fortune-500 Corporation.

Email:

rsrinivasan.22@gmail.com

Phone:

+91 98409 13586

EDUCATIONAL QUALIFICATIONS

CMA (AUS)	Institute of Certified Management Accountants (AUS)	2017-2018
CMA (USA)	Institute of Management Accountants (USA)	2015-2018
DIPLOMA IN ACCOUNTING & AUDITING	University of Madras (IND)	2016-2017
MASTERS IN COMMERCE	University of Madras (IND)	2011-2013

PROFESSIONAL EXPERIENCE

BUSINESS PROCESS ASSOCIATE

Hewlett Packard

Mar 2012 – Jul 2015

Financial professional strategizing cost management solutions for HP products

- **Cost Management:** Created costing model to analyze variances between actual and standard costs of Printers division, identifying cost savings of \$100,000 per annum.
- **Customer escalation resolution:** Resolved 1000+ internal customer escalations over 3 years by analyzing costing data & providing solutions to resolve pricing issues.
- **Risk Management:** Created Business continuity and disaster recovery strategies and solutions, including risk assessments plan and business impact analyses.
- **Performance Management:** Assisted the team to achieve its Internal Business process monthly KPIs by processing Customer Support Tickets within turnaround time.
- **Process Improvement:** Improved process cycle time by 60%, by identifying bottlenecks in supply chain through cost analysis and improving delivery efficiency.
- **SOX Reporting:** Assisted financial reporting team in preparing cost data and auditing costing systems for compliance with Sarbanes-Oxley Act.
- **Training:** Mapped out strategy for skill development for new recruits, designing training modules and conducting training programs for 20+ team members.

Audit Senior

Anil Nair Associates

Oct 2008- Dec 2010

Audit Senior specialized in Internal Control & Financial Strategy

- **Audit Program:** Prepared preliminary audit program, identifying the key risk areas for USD the scope, nature, key & duration of the audit for a USD 300M FMCG manufacturer.
- **Financial Statement Analysis:** Analysis of financial statements including Income Statement, Balance Sheet and Cash Flow Statement to analyze results, identify trends & make recommendations to the management.
- **Internal Control:** Reviewed Client's operational policies and procedures to determine their effectiveness and efficiency of their operations. Reviewed backup documents to ensure signature & approvals are in place for invoices and payments.

Audit Senior

N.C. Ananthakumar & Co

March 2007– Sept 2008

Audit Senior specialized in maintaining financial records

- **Review:** Reviewed Client contracts, payments and other executed documents for evidence or indication of authorization of transaction.
- **Audit Techniques:** Used professional audit techniques such as vouching, tracing, observing, recalculating & reconciling to verify management assertions in order to issue an opinion regarding client financial statements.
- **Bank Audit:** Reviewed Bank practices & records for compliance with established internal policies and procedure. Ensured Compliance with Reserve Bank Of India Policies.
- **Financial Strategy:** Advised HNI Client on their current financial status, establishing financial goals and developing financial strategies to improve financial situation.

OTHER PROJECTS

Subject matter expert for Chegg Inc. Guiding students across the globe in solving case studies pertaining to IFRS, US GAAP & Cost Management.

ACADEMIC ACHIEVEMENTS

- Federal Income Taxation certification from DeVry University- A Grade
- Tally ERP Expert Certification.
- Certified Professional (Basic Level) in Product Data Management from Indian Institute of Materials Management.

TECHNICAL SKILLS

Accounting Standards: IFRS, US GAAP, SOX;
Costing: Variance Analysis, ABC Costing;
Supply Chain: Lean process management, Business Process Re-engineering;