

PRAKASH KOC & CO. CHARTE

## SMART CAS NEEDED FOR **AUDIT DEPARTMENT**

Established in 1988, Prakash Kochar & Company is a leading professional services firm with 4 major verticals - Taxation, Audit & Assurance, Management Consulting and Corporate Finance. The firm has over 120 distinctive professionals.

| Industry Type | Andia                       |
|---------------|-----------------------------|
| Job Title     | Audit and Consulting Firm   |
| Location      | Assistant Manager - Audit   |
| Min Exp       | Chennai                     |
| Qualification | Fresher / 2 years           |
|               | CA Qualified/Semi Qualified |

## IOB DESCRIPTION / RESPONSIBILITIES-

The vacancy is for the position of AM, Audit and Assurance. Nature of projects done in A&A Department are:

- Internal Audits
- ERP audit
- HR audit (Payroll function)
- Special Purpose Audit
- Statutory compliance audit & Bank audit

Audits will consist of analysis of provisions of: -

- Income Tax, GST, Labor laws (EPF, ESI, etc.)
- FEMA, RBI, IFRS,
- US GAAP,
- Ind AS, Other statutes,
- verifying the compliance with them, reporting deviations, explanation to the management & providing solutions to rectify non-compliance & avoid non-compliance in future.

The AM will lead client team(s) for the above types of projects. His role would include:

- Lead 2-4 team of 3 members each in performing the above projects for clients
- Prepare for & lead reviews with client CEOs& other senior management
- Perform CFO Outsourcing roles
- Train in-house talent to acquire consulting skill-sets
- Provide practical solutions to business problems by identifying gaps and inefficiencies in current working
- -Ability to handle Multiple clients in varies industries.
- -Execution of clients requirement,

## For further details:

Share resume to hr@pkcindia.com or walk in with your resume to our office.

No 27/7