

Job Description

Sharp & Tannan Associates

Job title	Audit Semi Senior
Location	Vadodara
Job Type	Permanent
CTC	5 LPA -9 LPA
About S&TA:	<ul style="list-style-type: none">➤ Sharp & Tannan Group is one of the oldest Chartered Accountant firms in India, founded in 1934 by Mr. CR Sharp and Mr. BR Tannan. The firm has expanded to 10 offices and consults for some of the biggest names in Indian business. Sharp & Tannan is a full-service firm offering Assurance, Consulting, GRC, and Taxation services. The principles of integrity, reliability, and trustworthiness that our founders adopted have helped us stay independent all these years.➤ For more details visit www.sharpandtannan.com or follow us on LinkedIn at https://www.linkedin.com/company/sharpandtannan/mycompany/➤ To learn about our various services, please visit the following links:➤ GRC: https://www.sharpandtannan.com/services/governance-risk-compliance/➤ Consulting: https://www.sharpandtannan.com/services/consulting/➤ Assurance: https://www.sharpandtannan.com/services/assurance/➤ Tax: https://www.sharpandtannan.com/services/tax/
Responsibilities:	<ul style="list-style-type: none">➤ Identify any discrepancies or irregularities and report them to the management for corrective action.➤ Conduct periodic reviews of financial documentation, including invoices, receipts, and journal entries, to ensure accuracy and completeness to ensure compliance with internal controls, policies, and statutory regulations➤ Analyse operational and financial risks, assessing the effectiveness of internal controls and Provide recommendations to improve risk management and control processes.➤ Identify opportunities for cost reduction, efficiency improvements, and risk mitigation through process changes.➤ Prepare detailed audit reports outlining findings, issues, and recommendations for management action.➤ Maintain organized audit records and documents for regulatory and internal review.➤ Communicate audit results to stakeholders and follow up on implementation of recommendations.➤ Use data analytics tools to extract, review, and validate financial and operational data.➤ Perform trend analysis, identify inconsistencies, and ensure that accounting data adheres to set standards and rules.➤ Collaborate with internal and external auditors to ensure seamless audit processes.➤ Assist in statutory and internal audits, responding to queries and providing necessary documentation.➤ Collaborate with internal and external auditors to ensure seamless audit processes.
Candidate requirements:	<ul style="list-style-type: none">➤ Experience of Concurrent audit➤ Analytical Skills: Ability to interpret complex financial data and provide insights.➤ Risk Management: Strong understanding of risk analysis and control frameworks.➤ Communication Skills: Clear, concise reporting and the ability to explain complex findings to non-financial stakeholders.

	<ul style="list-style-type: none"> ➤ Problem-Solving: Ability to identify issues and suggest effective solutions.
Educational Requirements:	<ul style="list-style-type: none"> ➤ Semi Qualified /Qualified CA drop out with 1+ years of experience in Concurrent Audit (Excl. Article ship). OR ➤ Graduate / post-graduate with 2+ years of experience in Concurrent Audit
Working at S&TA offers:	<ul style="list-style-type: none"> ➤ Continuous Learning: Develop the mindset and skills to navigate the future. ➤ Success on Your Terms: We provide tools and flexibility for a meaningful impact. ➤ Transformative Leadership: Gain insights, coaching, and confidence to lead. ➤ Diverse and Inclusive Culture: Be embraced for who you are, empower your voice, help others find theirs.

Contact us to apply:

Join our team as we lead transformation with our team at Sharp & Tannan Associates, driving meaningful change together! You may reach out to us and share your updated CV on vatsal.gehlot@sharpandtannan.com