

Ishank Arora

Senior Auditor

Experienced Audit & Assurance Senior with close to 6 years of experience of working in a Public Accounting Industry in big and small audit teams diversified across the globe. The job role gave value as a professional as while being engage with team members who are in a Leader, Coach, and Trainer role which helped enhance the skillset as a leader and to add value to the professional's career and organization's goals by delivering quality results aligned with Audit & Assurance Business Strategy. An extra nerve for training & development of peer group and junior staff. Strong accounting professional graduated in CPA from the American Institute of Certified Public Accountants. Technically Skilled in external audits, SOX compliance, and US GAAP with specialization in the testing of Revenue, and PP&E account balances.



Education

2020-08 -
2021-08

PGDPA: Accounting

Amity University - New Delhi, India

2019-01 -
2020-02

US CPA (Certified Public Accountant): Auditing & Accountancy

California Board of Accountancy - California, USA

2014-06 -
2017-05

B.Com (Hons.): Accountancy

Sri Guru Gobind Singh College of Commerce, D.U.
- New Delhi, India

2015-05 -
2016-04

Financial Modeling Course: Finance

Bombay Stock Exchange Training Institute - New
Delhi, India



Contact

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Skills

Risk Assessment & Mitigation
Coaching & Mentoring
PCAOB Standards
Audit Planning & Finalization
Client Relations
Cross functional
Coordination
Team Management &
Leadership
Internal Controls



Work History

2020-09 -
Current

Audit Senior

Deloitte India (Offices of the US), Gurugram
In all, for tenure of 3 years as Audit Senior,
involved in the following:

- Led and managed teams in performing statutory audits (planning to concluding and reporting) for clients in multiple industries (IP&C & Power Utility and Renewable Industry). Having working experience on US GAAP.
- During last 2 years, was part of the "PU&R Studio" team working as a Center of Excellence (CoE) for the audit of PP&E, Revenue, and Asset Retirement Obligation (ARO) account balance, across major Power Utilities Clients (SEC Filers) and Renewable Energy Clients (Non-SEC Filers) of the US demographic.

Manage a portfolio consisting of around 8 Energy and Resources clients (Power & Utilities sector) in a FY, with different sets of team members for each client engagement.

- Guided team members in accomplishing various objectives and requirements of different audits (particularly related to Power Utility clients). Role includes creation of learning environment for team members and ensure that audits are being performed in accordance with company's Methodology and standard and quality of work meets expectations of Managers and Partners.
- Gained proficiency in defining, communicating and fulfilling audit engagement's goals and breaking complex issues into manageable parts, work collaboratively with Senior Manager and team members to achieve common goals, while maintaining responsibilities and commitments.
- Lead Senior on SEC Filers and non SEC filers. Overall responsibilities of keeping audit engagement running at its required pace. Team handling, overall planning of the audit and discussion with Manager and Partner, client meetings, detailed review of work done by staff, getting the audit through the Manager and Partner review, coordination with specialists, making sure the accounting & auditing guidance compliance.

**2019-09 -
2020-08**

Audit Senior Assistant

Deloitte India (Offices of the US), Gurugram

- Worked primarily in Industrial Products, and Construction (IP&C) industry to oversee work from Planning to Concluding of Audit, providing insights on business processes and compliance with SOX controls.
- Discussion on key audit issues with engagement manager, engagement partner and client management based on audit findings and working with client on resolving those issues.
- Executed and Self-reviewed Internal Control system and related procedures to identify Risks and controls based on all 5 design factors with both Design and Implementation (D&I) and Operating Effectiveness (OE) testing.
- Specialization in risk-based audit of Journal Entries, Cash, Accounts Receivables, PP&E,

2017-08 -
2019-08

Accounts Payable, Debt, Equity, Revenue & Expenses.

Audit Assistant

Deloitte India (Offices of the US), Gurugram

Audits performed as Audit Assistant includes:

- Work on end to end testing of Account balances such as Cash, Accounts Receivables, Accounts Payables, Operating expense, PP&E etc. based on associated accounting standards and conducting Analytical Review Procedures (trend analysis), Contract Reviews and Process Flow Diagrams.
- Draft Audit Reports, Referral Instructions, Engagement Letter, Audit Memorandum on various accounting and technical subjects and areas, Management Representation Letters etc.
- Tie-out of draft Form 10-Q and Form 10-K financials.
- Preparation and checking completeness of Trial Balance.



Accomplishments

- Received 2 "Spot Awards" and 1 "Applause Award", for detail-oriented review of work papers and client contribution.
- Received "High Flyer Award" twice for highest client service hours within the entire team cluster.
- Awarded with a Silver medal for Outstanding Academic Performance in the Financial Modeling course.
- First Rank holder and scholarship holder for consecutive 6 years (From 6th to 12th standard).