

Company: Lenovo India

Function: Finance

Location: Bangalore, India

Educational Qualification:

- B. Com Graduate
- CA Inter Pass (preferably 1st Attempt)
- Pursuing CA with a proactive attitude, strong learning orientation, and excellent communication skills seeking rich and diverse industry exposure.

Skills Required:

- Completed articleship with a reputed CA firm, preferably a Big 4.
- High proficiency in MS Excel and PowerPoint.
- Excellent communication skills.
- Strong team player with a results-oriented mindset.
- Innovative thinker with the ability to solve problems and think outside the box.
- Entrepreneurial mindset with a strong sense of ownership.
- Ability to work effectively in complex, high-pressure environments.
- Capable of collaborating with varied stakeholders and cross-functional teams across different cultures.

Job Responsibilities:

- Conduct internal audits and business control reviews to evaluate the adequacy, effectiveness, and efficiency of internal controls and procedures.
- Identify fraud patterns and exceptions through data analytics using tools such as SQL, Python, R, and Advanced Excel.
- Discuss audit findings and recommendations with line managers and report significant issues to senior management.
- Prepare audit reports and ensure the overall quality and accuracy of the reports.
- Perform periodic follow-ups with process owners on agreed management action plans and monitor their timely implementation.