SMAYA AND ASSOCIATES
CHARTERED ACCOUNTANTS

The Institute of Chartered Accountants of India
ICAI Bhawan
Uthamar Gandhi Road
Thousand Lights
Chennai – 600 006

Sub: Vacancy for Business Process & Automation Specialist (Internal Audit & Risk Consulting)

We are looking for a professional capable of analysing complex business process and collaborating with teams to build smarter automated solutions. The ideal candidate must be a adept at handling client-facing engagements, delivering actionable results, and bridging the gap between risk management and ensure efficient process improvement.

Key Responsibilities:

1. Plan and execute internal audit, focusing on deviations and misstatements by performing root cause analysis.
2. Conduct end-to-end process reviews to identify control gaps, inefficiencies, and key bottlenecks.
3. Ensuring proper Coordination within the team to identify and validate opportunities for data analytics, and continuous monitoring of core business processes.
4. Prepare and present detailed MIS reports by converting complex findings into a clear narrative with practical, actionable, and prioritized recommendations.
5. Maintain proactive and regular communication to manage expectations and adhere to deadlines,

Skills and Qualifications:

1. A minimum of 2-4 years of demonstrated experience in internal audit, IT audit, process consulting, or a similar risk-based role. A proven track record of achievements is highly valued.
2. **Pre requisite – Prior Work experience in Internal and Process Audit and Automation and Risk Consultancy.**
3. Expertise in process mapping, root cause analysis, and the principles of strong internal control design.
4. Other Required skills:

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
Received On
07 NOV 2025
Counter
CHENNAI

Email: yashwanthpesala@gmail.com | Phone : 97100 07514
Head office: J-13, 1st Floor, 3rd Avenue, J Block, Anna Nagar East, Chennai - 600 102
We are also located at Dubai | Singapore | USA

- Strong data analytics skills.
- Strong proficiency in Excel
- Proficiency with Power BI, Tableau, or SQL is a significant advantage.
- Familiarity with RPA concepts and ERP systems (e.g., SAP, Oracle) is highly desirable.

5. Exceptional communication, presentation, and stakeholder management skills.

6. Willingness to travel for client engagements.

What our firm provides:

1. A dynamic, non-traditional culture focused on value-add activities.

2. Structured career development programs and training sessions.

3. Opportunities to work directly with senior partners, technology leaders, and high-growth clients across diverse industries.

4. A structured career path that values and rewards process innovation, technical expertise, and client impact.

Remuneration:

Compensation will be commensurate with the candidate's skills, experience, and qualifications. The final salary will be discussed and decided with Partner during the interview process.

To Apply:

Interested candidates may also send their resumes to: yashwanthpesala@gmail.com
For any Queries Contact - CA Yashwanth Anand
Mobile: 9710007514

P. Yashwanth.





S M A Y A and Associates

Chartered Accountants

Gautam Nagar, PR Peta, Jeypore, D: Koraput, Odisha, 764003

To,
The Secretary,
ICAI Bhawan, 122, Mahatma Gandhi Road,
Post Box No. 3314,Nungambakkam, Chennai TN- 600034

Dated: 05-11-2025

Subject: Vacancy of CA Article Assistants for Chennai & Odisha Branch

Dear Sir/Madam,

We are pleased to announce opportunity for Article Assistants at our esteemed and rapidly expanding Chartered Accountancy firm for Head office Located at **Chennai, Tamil Nadu** & Branch office Located at **Jeypore, Odisha**. With over 16 years of excellence and presence in multiple locations across India, we offer a dynamic work environment in various professional service domains.

Ideal candidates will possess a strong understanding of relevant subject areas, proficiency in computer applications, and excellent communication skills. We believe in fostering professional growth through comprehensive exposure and training, which will enhance both confidence and career prospects for our assistants.

Interested candidates are encouraged to apply by sending their resumes to **inboxmadhusmita@gmail.com**. For further inquiries, please contact us at **+91-9777736582.**

We look forward to your application.

HO Address:

S M A Y A & Associates
(Chartered Accountants)
1st Floor, Bhagwathi Palace, J-13, 3rd Ave, J Block, Annanagar East, Chennai,
Tamil Nadu 600102

Branch Address:

S M A Y A & Associates
(Chartered Accountants)
P.R.Peta, Gautam Nagar, Jeypore
D: Koraput, Odisha IN 764003

Requesting you to display this on the website as well as notice boards,

Thanking you,

SMAYA AND ASSOCIATES CA INDIA CHARTERED ACCOUNTANTS FRN 018009S

CA Madhusmita Padal
Partner | **S M A Y A & Associates**
Chartered Accountants