PRAKASH KOCHAR
& CO. CHARTERED ACCOUNTANTS

WE ARE HIRING:
SENIOR MANAGER – AUDIT & ASSURANCE

Established in 1988, Prakash Kochar & Company is a Chartered Accountancy Firm with a team of over 100 talented professionals.

We are hiring an experienced audit leader to run our Audit & Assurance practice, drive growth, and mentor our team.

Role & Responsibilities

We are seeking an experienced audit professional to lead the firm's Audit & Assurance practice, with a strong focus on Internal Audit, Process Audit, IFC and IFCOFAR Audit, Risk Advisory, GRC (Governance, Risk & Compliance), Risk Assessment and Internal Controls.

The role involves managing client engagements, leading audit teams, ensuring quality deliverables, strengthening client relationships and driving business growth through effective audit solutions.

Key Responsibilities

1. Audit & Engagement Management

- Lead and oversee Internal Audit, Process Audit, IFC (Internal Financial Controls) Audit, IFCOFAR Audit, GRC Audit, Risk Advisory, ERP Audit, HR & Payroll Audit, Bank Audits, CAG Audits and CFO Outsourcing engagements.
- Plan audit scope, conduct risk assessments and evaluate business processes and internal control frameworks.
- Lead IFC / IFCOFAR (Internal Financial Controls over Financial Reporting) audits, including design and operating effectiveness testing, control documentation (RCM) and deficiency reporting under the Companies Act, 2013 and ICAI guidance.
- Identify operational risks, control gaps and compliance deviations, and recommend corrective actions.

27/7, Dr. Alagappa Road, Purasawalkam, Chennai - 600084. Ph : 91761 00056 / 57 / 58
Email : info@prakashkochar.com W: www.prakashkochar.com

- Lead Risk Advisory and GRC (Governance, Risk & Compliance) audits, including enterprise risk management (ERM), risk registers and compliance monitoring frameworks.
- Review audit reports and ensure quality, accuracy and timely completion of assignments.
- Manage multiple client engagements across diverse industries.

2. Client Management & Business Development

- Build and maintain strong relationships with existing clients and key stakeholders.
- Identify and acquire new clients for Audit & Assurance services.
- Conduct process walkthroughs and client discussions to understand business requirements and identify engagement opportunities.
- Lead management review meetings and present audit findings and recommendations to senior management.
- Ensure client satisfaction and effective delivery of audit services.

3. Team Leadership & Development

- Lead and manage multiple audit teams, ensuring effective resource allocation and project execution.
- -Identify manpower requirements and drive recruitment, performance management and employee retention.
- Supervise and mentor Managers, Article Assistants and other audit professionals.
- Conduct technical training on audit methodologies, regulatory updates and statutory amendments.

4. Technical & Regulatory Compliance

- Oversee compliance reviews covering GST, Income Tax, EPF, ESI, FEMA, RBI regulations, Companies Act, 2013, SEBI LODR, IFRS, US GAAP, Ind AS and other applicable statutes.
- Review Ind AS compliance, including Ind AS implementation, financial reporting and disclosures, and advise on technical accounting matters.
- Handle specialised assignments involving GST refunds, tax notices, litigation support and technical research.
- Oversee ERP-related projects, including accounting system migration and process improvement initiatives.

5. Practice Development

- Drive process improvements, automation and innovative audit solutions.
- Develop tools and standardised methodologies to improve audit efficiency.
- Stay updated on industry trends, regulatory developments and audit best practices.
- Contribute to the overall growth of the Audit & Assurance practice.

Nature of Engagements

- Internal Audit & Process Audit
- Risk Assessment & Internal Controls
- IFC / IFCOFAR Audit
- Risk Advisory
- GRC (Governance, Risk & Compliance) Audit
- ERP Audit
- HR & Payroll Audit
- Bank & CAG Audits
- CFO Outsourcing

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- Regulatory Compliance Reviews
- Ind AS Compliance & Financial Reporting Reviews
- GST Refunds, Tax Notices & Litigation Support

Qualification & Experience

- Qualified Chartered Accountant (CA) preferred.
- Experienced professionals from Internal Audit, Audit & Assurance or related audit functions will also be considered.
- Minimum 5+ years of relevant experience.
- Strong exposure to Internal Audit, Process Audit, IFC / IFCOFAR, Risk Advisory, GRC, Risk Management and Internal Controls.
- Working knowledge of Ind AS, Companies Act, 2013, COSO framework and Standards on Internal Audit (SIA).
- Experience in leading teams and managing multiple client engagements.
- Excellent analytical, communication and stakeholder management skills.

Job Type: Full-time

Work Location: Chennai – In Person

How to Apply

- **Email your CV:** hr@pkcindia.com
- **Apply Online:** www.pkcindia.com/careers
- **Call / WhatsApp:** +91 91761 00097/ 8056172553

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No 27/7, Dr. Alagappa Road, Purasawalkam, Chennai-84. Ph:044-4559 0123

13/11/24

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