

AN OVERVIEW –



Management Graduate
(MBA, EGBMP –IIM)

SATYENDRA SRIVASTAVA

Dedicated Internal Audit & Risk professional with more than 21 years of progressive experience in Internal Audit & Management Audit with the thorough understanding of audit procedures.

He was awarded by ICAI President, Chairman NIRC and many more in last few years.

He worked in **S.S.Kothari Mehta & Co** as a Director (Internal Audit & Risk) and he has handled Big Corporate Clients in the capacity of Internal Audit, Management Audit & Risk Based Audit.

Guest Speaker in ICAI, New Delhi and Princeton Academy Mumbai, Apeejay Management, Riskpro
Delivered lecture on Internal Audit, Forensic Audit and Internal Financial Control (IFC)

Experience & Expertise:

In the past I have handled various type of Audit assignments which are majorly Big Corporates such as Apollo International ,Jaksons engg,V-Guard,Singer India,Philips India,DCM group GMR Infra,Baxter India Ltd, Isolux, Jindal and Dalmia group. Some are the areas where I have knowledge & experience.

- 1) Internal Audit
- 2) Forensic Audit (Non-Judicial)
- 3) Internal Financial Control (IFC)
- 4) Management Audit
- 5) Fixed Assets Management (FAR)
- 6) SOP Preparation & Implementation
- 7) Branch/Depot Audit PAN India

Award given by T.N.Manoharan ICAI President in PHD House Delhi





Workshop on Internal Audit at hotel Royal Plaza Ashoka Road N Delhi on Dt 26th March 2019, Organised by Princeton Academy.

Seminar in hotel Le Meridien, Delhi where more than 700 CAs
were attended
(9th Jan 2016, for member)



Seminars in ICAI Bhawan (Delhi)

