**Professional Summary**

Nandini Sattaru is a highly accomplished Chartered Accountant with 7 years of extensive experience specializing in auditing, financial analysis, and regulatory compliance, with 3.5 years of tenure at Deloitte. She has a proven track record of leading consolidation, group audits, and ensuring SOX (Sarbanes-Oxley) compliance across diverse industries, including IT, healthcare, and manufacturing. Nandini’s expertise lies in steering PCAOB and SOX audits, meticulously adhering to Public Company Accounting Oversight Board standards, and conducting comprehensive risk assessments. She excels in evaluating the design, implementation, and effectiveness of internal controls over financial reporting (IFCoFR), providing strategic insights and recommendations to enhance financial reporting accuracy and ensure regulatory compliance.

**Professional Experience**

**SAP Financial Analyst | Epitomsoft LLC**  
*Dallas, United States | July 2024 – Present*

* Customized and configured SAP FICO modules to align with US GAAP standards, ensuring accurate financial reporting across multiple entities.
* Supported external and internal audits by providing comprehensive documentation, including reconciliations, supporting schedules, and audit trails to ensure compliance with accounting standards and regulatory frameworks.
* Developed and delivered in-depth training programs and materials focused on US GAAP, financial reporting, and SAP functionality for finance teams, enhancing understanding and operational efficiency.
* Conducted regular monitoring and evaluation of internal controls within SAP to maintain compliance with Sarbanes-Oxley (SOX) requirements and mitigate risks related to financial misstatements.

**Deputy Manager | Deloitte Haskins & Sells LLP**  
*Bengaluru, India | Feb 2021 – June 2024*

* Led PCAOB audits and financial reporting processes for large public companies, ensuring compliance with U.S. GAAP and financial reporting standards.
* Managed statutory audits, compliance audits, SOX/Internal control testing, Group Audits, and quarterly reviews of standalone and consolidated financial statements in accordance with US GAAP.
* Conducted comprehensive risk assessments, identifying key financial and operational risks, and developed strategic audit plans to address them effectively
* Managed the accuracy and integrity of financial data by maintaining ledger mappings, resolving discrepancies, and ensuring consistency across reporting systems.
* Performed comprehensive system-to-system reconciliations, identifying variances in financial data and implementing solutions to improve data accuracy.
* Conducted risk assessments and internal control evaluations, providing recommendations for process improvements that reduced financial risks and enhanced audit efficiency.
* Collaborated with cross-functional teams, ensuring alignment between audit results and financial reporting requirements, meeting stakeholder expectations.
* Performed in-depth variance analysis and financial statement reviews, providing detailed insights into financial performance and identifying areas for improvement.
* Supervised and mentored a team of auditors, ensuring the consistent delivery of high-quality audit work and fostering professional growth within the team.
* Led the implementation of new audit methodologies and technologies, driving improvements in audit quality and efficiency across multiple engagements.
* Other Major Procedures for US clients performed includes: Substantive testing in various areas of income statement, Financial analytics, cash testing, operating expenses testing, Interest on Debt Securities, Equity testing.

**Financial Analyst | IQONIQO Designs Pvt Ltd**  
*Hyderabad, India | Sept 2017 – Jan 2021*

* Prepared financial statements in strict adherence to GAAP and regulatory frameworks, including balance sheets, income statements, and cash flow statements.
* Managed the month-end close process, including journal entries, reconciliations of key accounts, and analysis of variances for management reporting.
* Filed tax returns in compliance with GST and Income Tax regulations, ensuring timely submission and adherence to statutory requirements.
* Conducted in-depth financial analysis and reporting for senior management to support decision-making processes.
* Mentored junior staff, providing guidance on financial accounting, tax compliance, and best practices in financial analysis and reporting

**Key Clients**

* DXC Technology (IT Software Company, PCAOB Client)
* EIT Service India Pvt Ltd (IT Software Company, Subsidiary of DXC)
* ASTER DM Healthcare Limited (Healthcare Industry)
* Timken India Limited (Manufacturing Company)
* Timken Engineering and Research India Pvt Ltd (Manufacturing Company)

**Skills**

* Financial Statement Preparation & Variance Analysis
* Internal Controls & SOX Compliance
* U.S. GAAP & PCAOB Compliance
* Audit Planning, Execution & Risk Assessment
* Data Quality Monitoring & System Reconciliations
* Advanced MS Excel, SAP

**Achievements**

* **Performer of the Quarter** | Deloitte, June 2023
* **Move the Dot** - Team Award | Deloitte, December 2022

**Education**

**Certified Public Accountant (CPA)** – Currently Pursuing  
**Chartered Accountant (CA)** – Institute of Chartered Accountants of India (ICAI), Nov 2020  
**B.Com in Computer Applications** – Vikrama Simhapuri University, 2016