

VEDANT SARAOGI

Chartered Accountant | Certified Internal Auditor | B.Com

Internal Audit | Risk & Controls | Audit Analytics | Process Assurance

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PROFESSIONAL SUMMARY

Chartered Accountant and Certified Internal Auditor with cross-industry internal audit experience across healthcare, manufacturing, logistics, consulting, assurance, and process-control environments. Focused on risk-based audits, practical control assessment, audit analytics, structured reporting, investigations, and action-oriented management follow-up.

CORE AUDIT CAPABILITIES

Risk-based audit execution	Revenue assurance	Inventory & stores controls
Procurement & contract governance	IT controls & access governance	Assets & maintenance reviews
HR, payroll & contract labour	Audit analytics & reporting	Investigations & special reviews

PROFESSIONAL EXPERIENCE

Burjeel Holdings

Manager - Group Internal Audit

Mar 2024 - Present

- Managed and executed revenue management, inventory management, procurement, biomedical equipment, cash and stock verification, and special review assignments across healthcare operations.
- Applied exception-based testing, reconciliation discipline, system data review, field verification, stakeholder discussion, and management-ready reporting.
- Supported audit follow-up through evidence review, action tracking, ownership visibility, and recurring theme monitoring.

Aditya Birla Group

Assistant Manager - Group Internal Audit

Dec 2022 - Feb 2024

- Handled group internal audit assignments across manufacturing, logistics, plant processes, e-bidding, contractual labour, packaging operations, and IFC review themes.
- Reviewed process controls, documentation quality, approval discipline, commercial controls, and operational compliance across multiple business environments.
- Converted complex review work into concise audit conclusions, management summaries, and practical recommendations.

Fortis Healthcare Limited

Assistant Manager - Audit & Risk

Apr 2021 - Dec 2022

- Handled audit and risk reviews across revenue and collections, medical regulatory areas, biomedical equipment maintenance, doctors payout review, and data privacy project work.
- Performed walkthroughs, testing, evidence review, reporting, and follow-up coordination for unit-level and function-level review areas.
- Strengthened understanding of healthcare revenue, operational compliance, equipment governance, and risk-control documentation.

Acquisory Consulting LLP

Associate - Audit & Risk

Nov 2018 - Mar 2021

- Worked on internal audit, forensic support, demerger support, financial due diligence, and process review assignments across healthcare, automotive components, electronics, apparel, and other sectors.
- Supported audit planning, control testing, document review, data analysis, evidence compilation, and client-ready reporting.
- Built a consulting-led foundation in process understanding, audit documentation, and cross-sector control review.

EARLIER AUDIT & ADVISORY FOUNDATION

Acquisory Consulting Private Limited Analyst Apr 2014 - Mar 2016	Internal audit, business continuity planning, due diligence, solar power, FMCG, housing construction, and automotive components exposure.
AHPN & Associates Article Assistant Apr 2013 - Mar 2014	Internal audit and statutory audit foundation across automotive component and related manufacturing environments.

SELECTED AUDIT PORTFOLIO AREAS

Revenue, billing & receivables	Billing completeness, open transactions, collections, discounts, receivable follow-up, revenue recognition, and reconciliation discipline.
Inventory, stores & stock controls	Stock movement, physical verification, batch controls, adjustments, expiry controls, valuation support, and system-to-physical reconciliation.
Procurement, vendor & contracts	Vendor selection, quotation and approval trails, purchase orders, service receipt validation, contract adherence, and commercial exception review.
IT controls & access governance	User access reviews, role mapping, privileged access, actual access versus approved role logic, data privacy, backup, and technology control themes.
Assets, equipment & maintenance	Asset lifecycle, tagging, movement, utilisation, maintenance schedules, contract coverage, and corrective action monitoring.
Audit analytics & follow-up	Exception logic, ageing views, ownership mapping, reconciliation models, dashboards, trackers, and evidence-based action closure review.

TOOLS & WORKING METHODS

Excel-based analysis	Power Query	Python-assisted analysis	SAP / ERP extracts
System reports	Reconciliation models	Access matrix comparison	Exception trackers
Audit reporting templates	Management summary packs	Follow-up dashboards	Workflow discipline

INDUSTRY EXPOSURE

Healthcare and specialty care | Cement | Carbon black | Chemicals | Automotive components | Electronics manufacturing | Apparel manufacturing | Solar power generation | FMCG | Housing and construction | Logistics and supply chain | Consulting and assurance assignments

QUALIFICATIONS & EDUCATION

Certified Internal Auditor (CIA)	Institute of Internal Auditors 2026
Chartered Accountant (CA)	Institute of Chartered Accountants of India 2018
Bachelor of Commerce (B.Com)	Mohta PG College, India 2015
Computer Software Diploma	APTECH software foundation supporting structured analysis and digital working methods

PROFESSIONAL POSITIONING

This public CV is designed for professional profile review and recruiter communication. Portfolio details are presented at a capability level and do not disclose confidential employer-specific findings, internal reports, transaction-level data, or management action plans.