

NAYANA ROY

ACCA FINALIST | MBA IFA | B.Com

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Open to Relocation

PROFESSIONAL SUMMARY

ACCA Professional Level candidate and Online MBA student in International Accounting & Finance, with exposure to audit concepts through EY and KPMG virtual job simulations. Working knowledge of MS Excel and MS Word. Eager to begin my career and build hands-on experience in financial reporting and audit.

AUDIT SIMULATION EXPERIENCE

Audit Virtual Job Simulation, KPMG (Forage)

July 2026

- Completed a simulated exercise reviewing client trial balances to understand financial reporting accuracy.
- Practiced basic revenue analytics and trend analysis as part of a simulated risk-assessment task.
- Learned how analytical procedures are used in substantive audit testing and how findings are documented.
- Learned how audit findings are summarised into recommendations for senior team members.

Audit Virtual Job Simulation, EY (Forage)

Aug 2026

- Completed a simulation covering how audit teams identify and assess risk, and perform control and substantive testing.
- Practiced sequencing a transaction flow and linking risks of material misstatement to relevant accounts.
- Learned how auditors prepare to discuss control failures and testing strategy with a client.
- Practiced reviewing outputs from an accounts analysis tool and summarising key issues.

EDUCATION

ACCA – Professional Level Candidate (3/4)

Mar 2022 - Present

- Specialised in AFM and AAA. SBL scheduled for Sept 2026.

MBA, International Accounting & Finance

Sept 2024 - Present

- Amrita Online – Amrita University
- Semester 4 exams scheduled for Sept-Oct 2026.

B.Com, Finance & Taxation

Nov 2021 - May 2024

- Kannur University – OGPA 9.25

TECHNICAL SKILLS

- MS Excel (basic to intermediate – formulas, formatting, data entry)
- MS Word

LANGUAGES

- English (Fluent)
- Malayalam (Native)