### ATUL HMV & ASSOCIATES

CHARTERED ACCOUNTANTS

Atul H. Shah B.Com, FCA, CISA (USA), CIA (USA), DISA Hemanshu M. Vora B.Com, FCA, CIA (USA), Lt. CS., DISA

Chitalia house, 3<sup>rd</sup> floor, 274/276, Dr. Cawasji Hormasji lane,

Near Our lady of Dollors Church, Marine Lines (E), Mumbai – 400 002.

Tel: 2209 3101 Tel/Fax: 6634 8474 email: info@atulhmv.com

Website: www.atulhmv.com

9th February, 2017

To, University of Mumbai Fort, Mumbai

Dear Sir,



## Sub: Vacancy notice for display on notice board

We enclose herewith an advertisement for recruitment of MBAs / Trainees for our firm. You are requested to display the same on your notice board at the earliest.

Yours faithfully,

For Atul HMV & Associates Chartered Accountants

Atul H. Shah Partner

Encl: As above

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#### <u>VACANCY FOR MBAs / TRAINEES</u> <u>Career in Internal Audit</u>

- Are you looking for a bright career where you can get an opportunity to understand different kind of business operations & business models?
- Are you interested in reviewing & advising clients on the Risks, Controls and Governance of their organizations?
- Do you have the inclination and skill sets to deal with areas of...
  - o improving the efficiency of operations & effectiveness of internal controls
  - o reviewing IT controls in ERP/SAP
  - o identifying red flags & preventing/detecting frauds
  - o validating compliance with laws & regulations
  - o enhancing the reliability of financial reporting and so on?

## If yes, then you can look for promising career in Internal Audit profession.

- Risk and Compliance are driving concerns at many midsize and large companies. It's the Internal Auditors who are responsible for providing assurance on Corporate Governance, Risk management, Internal control and Operations, in all types of business conditions. Internal auditors gain an in-depth, up-close understanding of the processes, policies and procedures of an organization.
- We are a mid-sized CA firm with specialization in outsourced Internal Audit assignments. We are looking for MBAs / Trainees having inclination & interest in Internal audit / Information System Audit / IFC Implementation / System analysis / SOP Development etc. Interested candidates can email their resume to Info@atulhmv.com.