



## ARIJIT CHAKRABORTY

**Department:** M.Com

### Educational Background:

Arijit Chakraborty, aged 35 years, holds :  
*B.Com (H), FCA, MBA (Finance), MIIA, Diploma in Information Systems Audit, Certified Internal Auditor (CIA), Advanced Management Program (Harvard), Quality Assurance Reviewer (IIA).*

He has been Member / co-opted on the following Boards and Committees of professional bodies:

- Board of Governors, *Institute of Internal Auditors India -Kolkata Chapter*
- ICAI Panel of CPE Resource Persons.
- Internal Audit Standards Board (IASB) , *ICAI*
- Standards Committee, *IIA India.*
- Permanent Research Committee, *ICAI - EIRC*
- Infrastructure Sub-committee, *CII, Eastern Region*
- Bengal Chamber of Commerce & Industry
- Deputy Convenor : Madhya Kolkata CA Study Circle

### Professional Experience:

- Chartered Accountant in practice, focusing on Business sustainability, Capacity Building & institutional strengthening, Process Assurance, IFRS , Risk Management
- Has managed and led several projects funded by World Bank , DFID, ADB etc on Capacity building & Change Management in South Asia, Africa and other continents
- Professional Experience of more than 14 years in Risk based Internal Audit, Assurance, Enterprise Risk Management, Forensic Advisory, Process Reviews, SOX 404, Clause 49 advisory, IT Controls review., he has worked with **PwC, E&Y, Deloitte, KPMG** and was serving as **Director & Head of Risk Advisory Services** with **BDO India**, one of the Big 5 Firms
- More than 150 published papers covering a wide spectrum of topics on Audit & Assurance, IFRS , Risk Management, Fraud & Forensics , Communication Skills, Interview Techniques, Personality Development etc.

### Coaching / Faculty experience

- ICAI Faculty & Resource Person
- Faculty in GMCS, Orientation Program for CA Students
- Associated with Board of Studies as Faculty,
- Visiting Faculty , St Xavier's College- M.Com Deptt.
- Faculty – Indo German Chamber of Commerce
- Visiting Faculty & Resource Person – Indian Maritime University
- Visiting Faculty – South Asian Management Technologies Foundation
- Visiting Faculty -IIA India

### Authorship of Books

- **Students Guide to AS-28** published by Technical Directorate ICAI
- **Risk- based Audit & Guide to Internal Audit** published by Technical Directorate ICAI
- **Training Material on Internal Audit** – published by IASB, ICAI
- **(Draft) Technical Guide** – Auditing Operational Efficiency and Effectiveness (IASB, ICAI)
- **(Draft) Technical Guide – Designing Internal Audit Charter** (IASB, ICAI)
- **(Draft )Technical Guide – Internal Control Framework** (IASB, ICAI)
- **( in progress) Technical Guide on Internal Audit of Aviation Industry – IASB of ICAI**

### Technical Contribution- Standards on Internal Audit, ICAI

Prepared the draft **Standards on Internal Audit (SIA)** – released / to be released by ICAI, on the following areas:

- Sampling (SIA 5) , Analytical Procedures (SIA 6), Reporting (SIA 4) ,Internal Controls (SIA 12)
- Enterprise Risk Management (SIA 13), Internal Audit in an IT environment (SIA 14), Using the work of an expert (SIA 16), Knowledge of the entity and its environment (SIA 15)

**Other Interests:**

- Holds 4<sup>th</sup> **Degree Black Belt in Karate**, Former **National Champion and Quarterfinalist** in World Karate Championships , Tokyo in 2000.
- Authored more than 500 articles and several books on Martial arts, yoga and stress management.
- Trained in Hindustani Classical music

**Contact –**

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