

# Vinita Nebhnani

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## Professional Summary

Detail-oriented and proactive **Audit Associate** with over **2 years of experience** conducting audits for a wide range of clients including **nonprofits, employee benefit plans (EBP), single audits, and HUD mortgage audits**. Skilled in preparing financial statements, evaluating internal controls, and ensuring GAAP compliance. Proven ability to lead assignments, mentor junior staff, and collaborate effectively with cross-functional teams.

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## Work Experience

### Audit Associate

#### CRSP Connect

*November 2022 – Present*

- Performed audits for diverse clients including nonprofits, Condos, EBP plans, mortgage audits (HUD), and Single Audits
  - Prepared detailed audit workpapers, draft financial statements, and internal control evaluations
  - Ensured compliance with GAAP, GAGAS, and client-specific regulatory standards
  - Assisted in risk assessment and tailored audit plans for each engagement
  - Mentored and supported junior team members during audit fieldwork
  - Communicated audit findings and recommendations to clients in a clear, professional manner
  - Collaborated with senior auditors and cross-departmental teams to deliver timely audit reports
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## Education

### Master of Commerce (M.Com)

*Mohanlal Sukhadia University — 2021–2023*

### Bachelor of Commerce (B.Com)

*Mohanlal Sukhadia University — 2018–2021*

## **Certifications**

- Certificate of Achievement (FA) – ACCA (2021)
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## **Technical Skills**

- QuickBooks
  - CaseWare
  - CCH Engagement FX
  - Advance Flow
  - Microsoft Excel (Advanced)
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## **Core Competencies**

- GAAP & GAGAS Compliance
- Financial Statement Analysis
- Risk Assessment
- Internal Controls Testing
- Communication & Client Interaction
- Attention to Detail
- Audit Documentation