## **RADHA MUNDRA**

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#### **WORK EXPERIENCE**

#### JP Morgan & Chase, Mumbai India

(September 2019 to January 2023)

Financial Reporting Analyst Sep 2019 - Jan 2023

- Developed and implemented an enhanced control framework, ensuring a continuous and integrated approach to risk assessment, detection, and mitigation.
- · Produced executive-level reports, monthly presentations, and meeting minutes highlighting critical risk and control issues.
- Conducted top-down risk analysis, real-time control issue detection, root cause analysis, and remediation strategies.
- Supported the execution of the Compliance and Operational Risk Evaluation (CORE) framework, assessing risk and control environments, identifying gaps, and ensuring effective remediation.
- Analyzed program-related data (e.g., KRI/KPI) to proactively identify emerging operational risks and improve risk management strategies.
- Engaged with cross-functional teams, including business operations, legal, compliance, risk, audit, and technology control functions, to ensure seamless control management processes.
- Provided subject matter expertise on control-related projects, assisting in process analysis, workflow management, and operational risk mitigation.
- Managed issue workflows, including root cause analysis, action plan development, validation, and resolution tracking, to ensure compliance and minimize regulatory exposure.

### Summer Internship at IndusInd Bank Corporate Office, Mumbai

(May 2018 - June 2018)

- Conducted comprehensive market analysis and scoping for the Indian Castings sector, identifying key growth opportunities and trends.
- Developed a detailed competitive landscape analysis, evaluating three leading companies within the industry.
- Executed a field visit to Jayaswal Neco Industries Limited, analyzing operational processes and industry best practices.
- Delivered a compelling presentation on the Indian Castings sector to stakeholders at IndusInd Bank, showcasing research findings and strategic recommendations.

### **ACADEMIC PROJECTS**

## **Global Citizenship Leadership Programme**

# Collaboration with Centre for Creative Leadership (CCL), Greensboro, NC, USA

- Led a project to enhance sales for Self-Help Groups (SHGs) under Maharashtra State Livelihoods Rural Mission (MSLRM).
- Conducted primary and secondary research, developed marketing channels, and implemented an e-commerce platform to boost revenue.
- Collaborated with stakeholders to develop strategic financial plans and optimize resource allocation for SHGs.
- Participated in a One-Day Assessment Centre, focusing on financial decision-making and leadership development.

### **CERTIFICATIONS & SKILLS:**

- Post Graduate Program in Data Science and Business Analytics by The University of Texas at Austin.
- Certificate in Information Technology by Institute of Chartered Accountants of India
- Orientation Programme by Institute of Chartered Accountants of India

### **EDUCATION**

### S. P. Mandali's Prin. L. N. Welingkar Institute of Management Development and Research (WeSchool)

2019

Specialization in Finance program with advanced knowledge and skills in finance, banking, and investment management.

# Dr. Babasaheb Ambedkar College of Arts, Commerce, and Science

2016

**Bachelor of Commerce** 

#### **SKILLS & INTERESTS**

**Skills:** Risk Management, Financial Reporting, Strategic and Tactical Planning, Cross-functional Training, Team and Group Development, MS Excel, MS Word, MS PowerPoint.

Interests: Table Tennis, Volunteering, Marketing Competitions