Tanvi Jangir

ACCA • Internal Audit, SOX & Risk Management

tanvijangir@gmail.com | linkedin.com/in/tanvi-jangir | Warwick, United Kingdom

PROFILE

ACCA-qualified internal audit and controls professional with a decade across professional-services audit and in-house risk functions, with Big Four roots at KPMG. Currently Internal Audit Manager at Pearson, leading group-wide audits end to end. Specialist in **SOX / ICFR**, risk governance and internal financial controls, always looking for controls and processes worth automating — and building AI agents with Power Automate, Microsoft Copilot and Claude to modernise how audit work gets done.

CORE EXPERTISE

Internal Audit | SOX & ICFR | Risk & Controls | Internal Financial Controls | ITGCs | Test of Controls | Three Lines of Defence | GDPR / Data Protection | Process Automation | AI Agents | Data Analytics | Stakeholder Management | Project Management | Reporting & Communication

PROFESSIONAL EXPERIENCE

Pearson
Jan 2026 – Present

Internal Audit Manager — London, UK

- Lead group internal audit engagements end to end — risk assessment, planning, fieldwork, and reporting findings and recommendations to senior management and the audit committee.
- Evaluate the design and operating effectiveness of governance, risk-management and control frameworks, and drive remediation through to closure.

HomeServe
Apr 2025 – Jan 2026

Internal Audit & SOX Specialist, Group Assurance — Hybrid, UK

- Led the design, implementation and testing of internal controls over financial reporting (ICFR) across EMEA entities, aligning the group to SOX requirements following the Brookfield acquisition.
- Partnered with Finance, IT, Risk and external auditors on walkthroughs, RACMs, process flowcharts and design/operating-effectiveness testing; managed evidence and remediation in GRC tooling for real-time audit readiness.
- Advised control owners across the UK, France and Spain, and embedded control frameworks early into new HVAC and infrastructure initiatives.

Intel Corporation
Oct 2022 – Nov 2024

Swindon, UK

Operations Finance & Internal Controls Specialist — Oct 2023 – Nov 2024

- Advisory finance partner to EMEA SMG Finance — designing effective processes and controls, and assessing operating effectiveness while tracing deficiencies to root cause and business impact.
- Productised AI and automation solutions to sustain finance operations, and built management dashboards that put decision-ready numbers in front of leaders.

EMEA Risk & Controls Lead — Oct 2022 – Oct 2023

- Developed and executed a group-wide, risk-based audit plan aligned to strategic objectives; led the controls team through customer and retail audits.
- Owned second-line assurance over pricing approvals and Distributor Pricing Authorisations; project-managed AI and advanced analytics into risk management, with dashboards giving clear visibility of risk and control status.
- Served as EMEA Ethics & Integrity Champion, safeguarding ethical standards and corporate assets.

BDO LLP
Mar 2019 – Apr 2021

Senior Auditor, Business Assurance Services — Birmingham, UK

- Delivered independent assurance over internal controls for retail, manufacturing, higher-education, charity and professional-body clients.
- Managed a SOX audit programme across key applications and infrastructure — assessing ITGCs for system access, change management and IT operations, coordinating with external auditors and presenting to Steering and Audit Committees.
- Ran enterprise risk-management reviews (risk registers, assessments, mitigation) and a college GDPR-readiness review with meaningful security-risk metrics.

Mazars
Apr 2018 – Feb 2019

Senior Auditor, Governance, Risk & Internal Control
London, UK

- Individually led public-sector audits across 20+ clients — scoping, fieldwork, workpapers and reporting to a professional standard.
- Covered risk management, KPIs, GDPR, ITGCs, governance, AML and compliance (H&S, housing, contracts, payroll, finance systems) as an independent third line of defence.

KPMG
Feb 2014 – Mar 2016

Risk Analyst, Governance, Risk & Compliance Services
India

- Performed SOX and internal-control reviews across manufacturing, infrastructure, finance and media clients.
- **Vedanta Resources:** risk-based internal audits (MIS, procurement, HR, payroll) with RCM documentation and management reporting on a full SOX programme.
- **L&T Financial Services:** led IFC reviews across infrastructure and retail, building risk-control matrices and tracking remediation to closure.

EDUCATION & CERTIFICATIONS

- **ACCA** — Association of Chartered Certified Accountants — Qualified, 2022
- **CISA** — Certified Information Systems Auditor — Enrolled
- **M.Com, Commerce & Finance** — R.A. Podar College of Commerce & Economics — 2016
- **Postgraduate Certificate, Financial Research**
- **B.Com (Honours)**

RECOGNITION

- **Intel Recognition (2023)** — AI audit-risk assessment of customers, and Distributor Pricing Authorisation test-of-controls project.
- **KPMG Kudos Award, twice (2015)** — outstanding performance on risk-based Internal Audit and SOX projects at Vedanta.

TECHNICAL

AuditBoard | SAP | Power BI | Power Automate | Microsoft Copilot | Claude | Power Pivot | DAX Studio | MS Visio