

ANINDITA ROY BARDHAN

PROFESSIONAL PROFILE:

Strong technical skills related to auditing and Sarbanes-Oxley compliance of public and private companies. More than five years of teaching experience in the undergraduate and graduate accounting programs of a major public research university. Over fifteen years of public and corporate accounting experience in India and the U.S., with clients in Fortune 1000 firms in manufacturing, finance, hi-tech, healthcare sectors as well as, startups and venture capital firms. Excellent people skills and experience in working with mid and senior management.

CERTIFICATIONS:

Certified Public Accountant (CPA), March 2002-Present

ACADEMIC BACKGROUND:

M.B.A., **Bentley University, Massachusetts**, May 2000 (with distinction)
Major: Accounting & Management

B.S., **University of Madras (Chennai), India**, March 1990
Ethiraj College; Major: Accounting & Business

TEACHING EXPERIENCE:

UNIVERSITY OF TEXAS, AUSTIN

September 2018 - Present

Lecturer, Dept. of Accounting, McCombs School of Business

- Instructor for Fundamentals of Financial Accounting and Managerial Accounting, both of which are core courses for the BBA program.
- Course Developer and Instructor for Healthcare Accounting as part of the undergraduate Healthcare Reform & Innovation program

UNIVERSITY OF TEXAS, DALLAS

August 2014 – August 2018

Senior Lecturer, Accounting Dept. Jindal School of Management

- Course coordinator for (i) Advanced External Audit, a core course in the MS in Accounting and PPA Programs and (ii) Healthcare Accounting, a core course in the BS in Healthcare Management Program.
- As a member of the Graduate Curriculum Committee in the Accounting program, proposed new courses to be included in the MS in Accounting Program to prepare students to meet the changing demands of the Public Accounting profession.
- Coordinator of the Accounting Business Coaches (ABC) program, which involves assigning undergraduate and graduate students to faculty, who serve as mentors and following up on the progress and level of communication between them.
- Developed the Advanced External Audit course (avg. rating: 4.5/5) which was a new offering effective Fall 2015. This included developing the course syllabus, identifying case studies for class discussions, industry speakers to address current issues and technology in audit, and creating (i) a fraud project that would address a research credit required under the Masters in Accounting Program, (ii) an integrated audit project representing a comprehensive application of the principles and standards covered in this course and (iii) an exercise in physical count of inventory at the University bookstore to help students gain exposure to the practical experience.
- Introduced a new Healthcare Accounting course, effective Fall 2015 (avg. rating: 4.3/5). This included identifying a new textbook which provided a foundation for accounting and finance concepts, a case study for class discussion, bringing in speakers from the industry, creating a group project in financial statement analysis involving application of principles and concepts covered in the course and developing a competitive group exercise in creating Financial Statements.
- Taught the Intermediate Accounting I course, 2014-2015, to incoming graduate students, covering the Asset accounts in the Balance Sheet and related income statement accounts.

BUSINESS EXPERIENCE:

FRESENIUS MEDICAL CARE, NA

November 2010 – July 2014

Manager, Joint Venture Accounting and Analysis

For the #1 Dialysis Services Company in North America, managed the accounting and financial presentations of joint ventures in the South West Regions of the West Division. In addition to preparing monthly financial packages, analyses of financial and business trends, this included creating and managing relationships with internal Executive Leadership and external Physician practices.

INDEPENDENT CONSULTANT

May 2009 – October 2010

Texas Christian University (TCU)

Reporting to the Controller and Associate Vice Chancellor, this project included:

Designed tools (Forms, questionnaires etc.) for implementing internal controls in the Accounts Payable process, reviewed data scan reports for confidential investigation, trend analysis based on general data scan reports and analyzed and reconciled certain student related accounts.

TATUM LLC, DALLAS, TX

January 2008 – April 2009

Consultant for the Accounting & Financial Services and Internal Control Risk Services practices. Engagements included internal audit (documenting, testing processes, identifying gaps and risks and recommending remedies) and consulting projects (consolidating financial reporting segments for post-merger business units, statutory audit readiness, among others). Effectively conducted nationwide presentations to the firm on revenue recognition and COSO guidance on monitoring internal control systems. Actively involved in creating a firm-wide training module on IFRS.

PRICEWATERHOUSECOOPERS LLP

Senior Associate, Dallas, TX

September 2006–December 2007

Senior Associate, Boston, MA

January 2000-July 2001

Experienced Associate

July 1998-December 1999

Audit Assistant, Chennai, INDIA

July 1993-July 1996

Registered Trainee

September 1990-June 1993

Managed teams of 2-5 members in the financial statements audit of retail, hi-tech clients, startups and not-for-profit organizations. Engagements included internal controls testing for the largest international convenient store chain and several hi-tech companies, designed statutory audit procedures based on new pronouncements of a not-for-profit hospital, and managed teams performing the audits.

Primary focus at startups included revenue recognition, identification of critical matters and going concern issues, supervision of streamlining of accounting processes and making appropriate recommendations to ensure GAAP compliance that were accepted and implemented by the client. Consistently conducted research in SOP 98-1: "Accounting for internally developed software" and SOP 97-2: "Revenue Recognition" for statutory audits and for filing S-1 for clients' IPO.

PROFESSIONAL ASSOCIATIONS:

American Accounting Association – Member of the Education Committee of the Auditing Section: 2017-2020.

AICPA – Member since 2002;

PHI BETA DELTA, Honor Society for International Scholars – Inducted in December 1999.