

Davit Bolkvadze

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Professional Summary

Analytical finance and audit professional with over ten years of experience in external audit within Big 4 and Top-10 international networks. Strong background in audit, risk assessment, internal controls (ICS), process analysis and reporting under IFRS. Experienced in working with complex business processes and engaging with senior stakeholders. Experience with building auditing department and multiple assurance methodologies.

Active CIA candidate (Part 1 and part 2 passed, part 3 in progress), seeking to transition into Internal Audit or Finance roles in an international corporate environment.

Professional Experience

Stay in Germany & Professional Development – Frankfurt am Main 2024 – 2026

- Successfully passed **CIA Part 1 & 2** exams on the first attempt.
- Successfully completed business German training up to B2 level with high grade. C1 in progress.
- Continued professional development in risk management, process analysis, and internal control systems.

Audit and Assurance Manager – Nexia TA (Nexia International – **Top 10**) | 2019 –2022

- Analyzed end-to-end business processes and evaluated **internal control systems (ICS)**.
- Supervised financial and compliance audits under **International Standards on Auditing (ISA)**.
- Led IFRS-compliant audits for diverse clients, managing teams of 5-7.
- Introduced digital tools to enhance audit efficiency.
- Trained and mentored staff, improving overall performance.

Audit Senior Consultant – Nexia TA (Nexia International – **Top 10**) | 2016 –2019

- Played a key role in planning and executing audits for a diverse client base.
- Supervised and guided junior staff, ensuring compliance with audit standards.
- Conducted risk assessments and improved financial reporting processes.

Audit Assistant – EY (Ernst & Young – **Big 4**) & Nexia TA | 2012 –2015

- Executed and supervised audits, ensuring IFRS and ISA compliance.
 - Identified financial reporting risks and mentored junior staff.
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Education

Bachelor of Business Administration – Caucasus University

Certified Internal Auditor (CIA) – Parts 1 and 2 (Part 3 in progress)

Skills

- Assurance and Advisory services, Internal Controls & Risk Assessment (ICS)
 - IFRS, GIAS & ISA compliance, MS Excel (Advanced), Reporting & Data Analysis
 - Analytics and risk assessment
 - Languages: Georgian – Native, English – Business fluent, German – Fluent, Russian – Upper Intermediate
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Additional

- Delivered auditing lectures for four classes at a State University.
- Previous cost accounting experience for 1.5 years at a production sector company.
- Volunteered as a Mathematics lecturer at a training center.