

DIVYAM GUPTA

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EDUCATION

San Jose State University, San Jose

Graduation Date: May 2027 | Available to Start: June 2027

Bachelor of Science in Economics, Minor in Business - GPA 3.64

Relevant Coursework - Financial and Managerial Accounting, Econometric and Research Methods, Statistics

Awards: Global Spartan Scholarship, Dean's Scholar, President's Scholar

WORK EXPERIENCE

Technology Risk Assurance Intern | Ernst & Young (EY) | San Jose, CA

June 2026 - August 2026

- Presented control testing findings to senior managers and partners across two SOX audit engagements, supporting timely client sign-off.
- Tracked 100+ workpapers across engagement teams, improving visibility and helping teams meet year-end deadlines
- Evaluated application controls and system evidence across 12+ applications against EY's ITAC/ITGC standards, using Copilot and an internal AI tool to improve analysis efficiency.
- Performed quality reviews of 10+ workpapers, catching gaps before submission and reducing rework near deadlines.

Resident Advisor | University Housing Services SJSU

August 2025 - Present

- Manage 40+ residents, fostering a safe, inclusive living environment.
- Host 6 community events per semester, connecting residents to university resources and enforcing housing policies.
- Respond to resident concerns and conflicts while enforcing housing policies and safety standards.

Stacks Maintenance Student Assistant | SJSU Library

September 2024 - Present

- Review departmental shared drive access, removing permissions for departed staff to maintain proper access control.
- Built an internal ticketing system to track stack issues, cutting resolution time by roughly 25% versus informal reporting.
- Conducted regular collection audits, ensuring compliance with Library of Congress standards and supporting retrieval of 100+ resources weekly.

Owner and Manager | Maple Worldwide Pvt. Ltd

January 2021 - March 2023

- Launched and managed an online store on Meesho, achieving break-even in 4 months while tracking revenue and expenses in Excel.

LEADERSHIP EXPERIENCE

Secretary | Indian Student Organisation | SJSU

August 2024 - Present

- Coordinated venue setup for an event serving 1,200+ attendees and previously developed budgeting guidelines as Finance Director.

Vice President of Membership | Financial Management Association | SJSU

August 2024 - August 2025

- Organized 5+ social events to foster networking and led a team of three managing newsletters and attendance tracking for extra credit initiatives.

PROJECTS

MLK Library Stacks Reporting System | SJSU

August 2026 - Present

- Building a full-stack internal reporting system (Flask, SQLAlchemy, SQLite), directing AI-assisted development to implement role-based access control and audit logging of ticket activity, streamlining stacks workflows by roughly 25%.
- Specifying PIN-based authentication with brute-force lockout protection and QR-code issue reporting; preparing production deployment to SJSU's server using Unicorn and systemd.

Pfizer Inc. Financial Statement (10K) Analysis | SJSU

April 2025

- Completed comprehensive financial statement analysis for Pfizer, Inc. using basic accounting principles.
- Developed complete responses to project components, including narrative analysis of the company's business and risk factors, audit reports, and notes to financial statements.

PROFESSIONAL AFFILIATIONS

Member | Institute of Internal Auditors San Jose Chapter | San Jose, CA

September 2026

- Actively involved with the IIA San Jose Chapter, attending events such as the Campus to Career: IIA Student & Chapter Summit (Mountain View, CA), earning 2 CPE credits.

SKILLS

Technical Skills: SQL, Python, Microsoft Excel (PivotTables, VLOOKUP, Microsoft Excel Associate Certified), Google Workspace, Inventory Management Systems, Time & Utility Management Tools, Microsoft OS Family

Risk & Analytics: SOX, ITACs, ITGCs, internal controls, risk assessment, audit documentation

Languages: Fluent in Hindi, English, and Punjabi