

NOMAN NASEER

(Experienced Audit Associate)

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Nationality: Pakistani

Visa status: Visit visa

Availability: Immediate



PROFESSIONAL PROFILE

ACCA (Finalist) and CA (Finalist) qualifications, I recently held the position of Senior Audit Associate at BKR International (Muniff Ziauddin & Co. Chartered Accountants, Islamabad – Pakistan), accumulating over 3.5 years of comprehensive professional expertise in accounting and audit. This experience encompasses a wide spectrum of sectors, including public interest entities and a diverse range of small to large-sized private organizations.

Performed external audits of financial statements as per International Standards on Auditing, reviewed historical financial and non-financial information under International Standards on Review Engagements, compiled financial statements under International Standards on Financial Reporting, performed Internal Auditing, designed Internal Controls and tested their implementation and operating effectiveness, performed agreed upon procedures under International Standards on Related Services and also worked on 100% stock counts.

OBJECTIVE

Seeking job prospects to pursue a dynamic and challenging career with an organization of repute to enhance the skills endowed by my professional qualification and experience. I aim to contribute consistently and positively for simultaneous achievement of corporate and personal goals in a rewarding organization offering career growth and professional development.

PROFESSIONAL AND ACADEMIC EDUCATION

Title	Institute	Status / Year
Associate Chartered Certified Accountant – (ACCA) (Strategic Professional – Final Level)	Association of Chartered Certified Accountants (ACCA)	In progress (3 papers remaining)
Advanced Diploma in Accounting and Business	Association of Chartered Certified Accountants (ACCA)	2023
Chartered Accountant – (CA) (Certified Finance and Accounting Professional – Final Level)	Institute of Chartered Accountants of Pakistan (ICAP)	In progress (1 paper pass)
Certificate in Accounting and Finance – (CAF)	Institute of Chartered Accountants of Pakistan (ICAP)	2020
Bachelors in science – (B.Sc) (Double Mathematics & Physics)	Islamia University Bahawalpur (IUB)	2017

PROFESSIONAL EXPERIENCE

BKR International – (Muniff Ziauddin & Co. Chartered Accountants, Islamabad, Pakistan)

TIMELINE:

Senior Audit associate – 3.5 Years

(June 2020 to December 2023)

BKR PROFILE:

BKR International, as one of the top 10 global accounting associations, is dedicated to delivering the highest quality of professional services in the fields of accounting, auditing, taxation, and business advisory. This commitment extends across more than 160 independent accounting and business advisory firms, operating through 500 offices in 80 countries, all pooling their collective expertise for the benefit of clients worldwide.

KEY JOB RESPONSIBILITIES AT BKR INTERNATIONAL

- Obtained understanding of clients' industry and environment, performed preliminary risk assessment analytics, tested controls and developed effective audit strategy based on risk-based approach in accordance with ISAs.



- Managing and supervising the execution of both external and internal audit engagements, including audit plans, completion timelines and review of the work performed by the audit team, considering IAS, IFRS, Firm's Audit Methodology and local regulatory requirements.
- Planning, executing and reviewing audit of complex areas such as revenues, inventories, taxation, investments, and financial instruments.
- Attending meetings with clients, highlighting areas of concern to my superiors, resolving critical issues with the client's staff and appropriately discussing them with the Engagement Manager.
- Finalizing of individual & consolidated accounts / financial statements, audit engagements and drafting deliverables i.e. audit reports, board letters and management letters.
- Perform internal audit and drafting internal audit reports.
- Reviewed compliance with the applicable local laws and industry specific regulations as applicable in Pakistan.
- Motivated, supervised, coached, and developed junior members of the team.
- Being the team member of audit engagement team, worked effectively, shared responsibility, provided support, maintained communication and updated senior team members on progress of the audit work.
- Performed a specific business risk assignment, which involved identifying and communicating issues while offering relevant recommended solutions.
- Led Quality Control Review program on behalf of BKR Pakistan initiated by Institute of Chartered Accountants of Pakistan.

AUDIT CLIENTELE

I have had experience with audits and other related assignments for different clients over the years, which pertained to various sectors, including:

- Government and Public Sectors
- Manufacturing Sector
- Oil and Gas Sector
- Not- for- profit organizations
- Construction Sector
- Poultry Sector
- Provident Fund Trusts

KNOWLEDGE AND SKILLS

- Expertise in International Financial Reporting Standards (IFRSs) and International Standards on Auditing (ISAs);
- Good knowledge in internal audit techniques, fraud awareness and professional ethical standards.
- Computing of Value-added taxation (VAT) and Corporate tax
- Meet deadline and work under pressure;
- Strong analytical skills;
- Skill for maintaining a co-operative, considerate and professional relationship with client;
- Excellent interpersonal and communication skills.

IT PROFICIENCY

- Proficient in Microsoft Office
- Proficient in Enterprise resource planning (ERP) - QuickBooks and Sidat Hyder

CERTIFICATIONS

ICAP / ACCA

- Professional Values, Ethics and Attitudes Course
- Presentation and Communication Skills
- Ethics and Professional Skills Module

Others

- QuickBooks
- Communication and Soft Skills

LANGUAGES

- English – Professional Proficiency
- Urdu – Professional Proficiency