



Hashaam Ahmad – Senior Auditor

Chartered Accountant ACCA, CA Finalist

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Professional Summary

Accomplished and result-driven individual having around 5 years of professional experience from leading audit firm and having distinguished success leading all aspects of assurance assignments in a dead-line driven environment. Keen expertise in driving all aspects of audit engagements from risk assessment and audit planning to control evaluation and account balance verification to optimize audit quality and transparency. Expert in auditing financial statements, analyzing financial performance, evaluating procedural/ legal compliance, and collaborating with cross-functional teams while cultivating enduring relationships with client’s executive management. Proven ability to excel within fast-paced environments while earning recognition for superior work ethics and overall performance.

Professional Strengths and Core Competencies

- Planned, executed, and completed multiple audit and assurance projects in accordance with **International Standards on Auditing (ISAs)** and other legal frameworks.
- Experienced in review of financial statements and ensuring compliance with **International Financial Reporting Standards (IFRS)** including experience of specialized reporting requirements under the local Companies’ law.
- Capable of **leading large audits** by understanding client business, key processes & risks and producing final deliverables, maintaining good relations with the clients, supporting manager/ partner at each stage of the engagement, timely communication & resolution of key accounting issues and ensuring quality of work through research of professional standards and documentation of proper accounting treatments;
- Possess expertise of **strong project management** while understanding key milestones and deadlines;
- Ability to discuss and explain technical issues in plain, straightforward manner with respective stakeholders;
- Sound grip on RSRIR **Auditing tools “Smart Audit”**.
- **Experienced in coordinating with professionals** in various fields including lawyers, actuaries, internal expert teams (Financial advisory, IT and Forensic specialists) for providing quality service to clients.
- Experienced in **coaching junior** team members;
- Experienced at **handling stress**, accepting responsibility, and working under time constraints; and
- Possess ability to **learn quickly** and adapt to emerging needs and environment.

Summary of Professional Experience

<u>Name of Employer</u>	<u>From</u>	<u>To</u>	<u>Total Duration</u>
Malik Haroon Shahid Safdar and Co.	2018	2023	5 years

Professional and Academic Education

	<u>Institute</u>	<u>Completion</u>
Chartered Accountant- ACCA	Association of Chartered Certified Accountants UK	2023
Chartered Accountant (Finalist)	Institute of Chartered Accountants of Pakistan	3 exams to membership
Intermediate	Federal Board of Intermediate and Secondary Education	2013

Courses & Trainings

SPM Audit Skills Enhancement Series	ICAP
Professional Values, Ethics and Attitude Course	ICAP
Presentation and Communication Skills Course	ICAP

IT Proficiencies

Different ERP (Oracle, SAP, QuickBooks, Tally etc.)	Proficient
MS Excel, Word, and PowerPoint	Proficient
Data Analytics Tools (Smart Audit)	Moderate

Professional Experience

Malik Haroon Shahid Safger and Co



Title: Senior Auditor

Reporting: Direct reporting to Senior Manager and ultimately to the Partner

Organization Brief: MHSS is independent member firm of UC&CS America the global network of professional firms providing Audit, Tax and Advisory services.

Address: 25 G, Gulberg-II, Lahore, Pakistan.

Sectors Served: Manufacturing, Trading, Education, Real Estate, Construction, Services sector, Public Listed entities, Pharmaceuticals.

Responsibilities:

Key responsibilities as a Senior Auditor include:

- **Lead and supervised** the client facing teams of **4 to 8 people** engaged on the field for planning, execution, and completion of audit engagements of Public Interest and Private companies in accordance with International Standards on Auditing and local regulatory frameworks.
- **Audit planning**, direction, **supervision**, review and finalization of audit assignments according to International Standards on Auditing (ISAs), Applicable financial reporting framework (IFRSs/IASs).
- Communicating and **liaising with clients** for discussing issues related to assignment execution, finalization and other complex accounting issues.
- **Coordinating with professionals** of various fields like legal, tax and IT experts for resolution of critical reportable matters.
- On the job, reviewed the working papers and **evaluated significant judgments** made by audit teams during the audit to ensure that work is carried out as per audit methodology and the requirements of ISAs.
- **Liaising with QCR team** in respect of review of already completed assurance engagements.
- **Planned and executed audits** and **special assignments** in accordance with IFRS, IASs, ISAs, **RSRIR** Audit Methodology and statutory requirements.
- Conduct detailed **testing** of financial **controls** and providing **recommendations** to management for weaknesses identified.
- **Suggest improvements** in budgeting process by analyzing and interpreting management estimations and providing recommendations for improvement.
- Creating a **healthy working environment** by building solid relationships with team members, clients and other stakeholders.
- Identify **key risk areas** in within the client organization and **make suggestions** to assist client in managing these risks.
- **Facilitated** financial and operational audits working with internal and external managers to **communicate recommendations or issues** surrounding the audit.
- **Collaborated with client's management team** to collect tax information, audit evidences and recommended strategic business improvements.
- **Review** bank, accounts payable and receivable **reconciliations** prepared by client and suggest changes where errors noted.
- Produce documents for Manager and Partner **review highlighting key issues** and **potential solutions** against issues identified.
- **Effective** and efficient conduct of **engagement** in line with **agreed budget and time frame**.

Significant clients handled during the professional career

- Gulistan group of companies
- China Energy Engineering Corporation
- TCL Electronics (Private) Limited
- TUV Austria BIC (Private) Limited
- Nexlinx Network (Private) Limited
- Mega Pharmaceutical Limited
- Millac Foods (Private) Limited
- China Machinery Engineering Corporation