Ghulam Ahmed - Chartered Accountant (Finalist)

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PROFESSIONAL PROFILE

- Audit professional with almost **4 years** of experience leading to an expertise in the field of Auditing, Accounting, Finance, and Risk Advisory.
- Well conversant with International Financial Reporting Standards (IFRSs), International Standards on Auditing (ISAs) and the changes which are made from time to time.
- Attained well-recognized results by handling multiple Audit Assignments across various business sectors.
- Proven ability in managing and motivating teams of loyal and productive employees. Excellent leader with a track record of problem solving, and consistently drives bottom-line performance, efficiency, process and profit improvements and enhanced internal controls.

PROFESSIONAL SKILLS

- Financial reporting and executive presentation
- IFRS proficiency
- Auditing Proficiency
- Risk management & performance analysis
- Microsoft Office suite
- Audit Software CaseWare
- Spreadsheets

PROFESSIONAL EXPERIENCE (4 YEARS)

AUDIT SENIOR

(February 2023 – June 2023)

MAZARS in Qatar (Secondment)

mazars

• Financial modelling & capability

• Budgeting, Forecasting and Analysis

Account reconciliationInternal control management

• Fixed asset management.

• Cash flow Management

• ERP Software

Mazars is a leading international audit, tax and advisory firm. Operating as a united partnership, Mazars considers as one of the top five firms in Qatar with integrated team, leveraging expertise, scale and cultural understanding to deliver exceptional and tailored services in audit and accounting, as well as tax, financial advisory, consulting and legal services.

Some of my key job responsibilities are:

- o Plan and execute audit engagements, including developing audit programs, conducting risk assessments, and performing substantive testing.
- o Communicate audit findings and recommendations to clients and management and prepare written reports summarizing the results of the audit.
- o Stay up to date with regulatory and accounting standards and ensure compliance with relevant laws and regulations
- o Build and maintain relationships with clients, acting as a primary point of contact for audit-related questions and issues.

- o Review and supervise the work of junior staff, providing guidance and feedback to ensure quality and accuracy of work.
- o Preparation of financial reports, balance sheet, income statement and cash flow statement for reporting and analysis.

Key Sectors / Industries

- o Manufacturing concerns o Media Industry
- o Trading Corporations
- Leasing company o Electrochemical
- o Hospitality Industries

SENIOR ASSOCIATE - AUDIT & ASSURANCE



(June 2019 - February 2023)

RSM Pakistan

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RSM Avais Hyder Liaquat Nauman Chartered Accountants an "A" Category audit firm established in Pakistan and a member firm of RSM global network. As world's 6th largest network, RSM is involved in audit, tax, and consulting services to Diversified Clients globally.

Some of my key job responsibilities were:

- o Facilitated financial and operational audits, working with internal and external managers to communicate recommendations or issues surrounding audits.
- o Conducted multiple initials external and internal audits as job in charge.
- o Developed specific audit plans draft work programs, risk assessments, testing strategies, data requests, etc.
- o Delivered quality work through rigorous review of audit team working papers and results as Job in charge of the audit assignment.
- o Drafted audit reports write up observations and other sections of the audit report and presented to management.
- o Proactively identified, assessed, summarized, and communicated internal control gaps to management.
- o Managed audit relationships at all levels from Staff to Partner to ensure clear and strong alignment.

Key Sectors / Industries

0	Power and Energy	Ο	IT Sector	0	Educational Institutions
0	Insurance	0	Trading Corporations	0	Real Estate and Constructions
0	Manufacturing Concerns	0	Hospitality Industries	0	Public Sector

EDUCATION

Chartered Accountancy (CA)

From The Institute of Chartered Accountants of Pakistan

PRESENT	CERTIFIED FINANCE AND ACCOUNTING PROFESSIONAL (6/8)
Nov 2015	CERTIFICATE IN ACCOUNTING & FINANCE
May 2014	ASSESMENT OF FUNDAMENTAL COMPETANCIES

PROFESSIONAL COURSES

- o Presentation and Communication Skills Course (PCSC).
- o Professional Value, Ethics and Attitude (PVEA) Course.
- o QuickBooks Online Certification.