



FAZAL ABDULLA, ACCA

ACCA MEMBER

CONTACT

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 Ras Al Khaimah, UAE

EDUCATION

ACCA Member

Association of Chartered Certified Accountants

2017

Indian School RAK, CBSE

Class 12 – Commerce

2014

SOFT SKILLS

Quick Learner

Decision Making

Client Handling

Teamwork

Time Management

PROFILE

An ACCA member with 4+ years of experience in audit and assurance, financial consulting, developing internal controls and process improvements for MNCs and PJSC companies in the UAE.

My interest lies in building a career with analytical duties in an organization that can provide challenging opportunities and tasks to excel and contribute towards its growth.

PROFESSIONAL EXPERIENCE

Auditor - Internal Audit and Financial Consultancy
Protiviti Member Firm Middle East Consultancy L.L.C
Abu Dhabi
November 2020 - August 2022

➤ SOX Audit

- Focused on key operational, accounting, and financial reporting controls within the assigned area and scope for SOX reviews.
- Executed the design reviews and test plans in a timely manner at assigned locations.
- Documented work as per established practices and SOX standards.
- Prepared detailed findings for review with appropriate management personnel.
- Constantly monitor project progress, manage risk, and ensure key stakeholders are kept informed about progress and expected outcomes.
- Submitted status reports to compliance executives on time.

➤ Process Audit

- Analyzing business processes and procedures to work on business process improvement plans.
- Analyzing data from past operations to identify trends or opportunities for improvement.

HARD SKILLS

MS OFFICE

ERP – Oracle, Peachtree, Zoho

Financial Statement Reporting

Oracle and QuickBooks

June 2018 – December 2019

➤ Local Content Program – In Country Value (ICV Certification) & Electricity Tariff Incentive Program (ETIP Certification)

- Independently execute assignments that comprise of conducting activities related to Agreed-Upon Procedures: financial statements analysis, reconciliations of the breakdowns to the audited financial statements, sampling, and verification of supporting documents.
- Generated concise and well-organized work papers, clear explanations along with sound conclusions.
- Assist stakeholders in complex accounting related matters.
- Identify opportunities for process improvements and initiatives related to client's industry. Understand the client need for transformation and suggest appropriate solutions.

Audit Associate Intra Auditing Dubai

- Independently conduct the Statutory Audits of SME's in the Trading, Hospitality, F&B and Real Estate and Construction sectors.
- Undertake preparation and analysis of financial statements including group level consolidation and report on findings.
- Participated in forensic audit for MNC's such as Car's Taxi, Babilou Investments (Babilou Nursery)
- UAE-VAT filing for companies in real estate and hospitality and assisting in complex accounting issues.

Intern Deloitte & Touche ME Sharjah

- Monthly preparation of payment trackers, bank reconciliations & update monthly transactions in QuickBooks QB.
- Payment initiation of salary and other expense claims of the employees and provide clients with monthly pay slips.

January 2018 - April 2018