

Mohamed Irsad

✉ mohamedirshad5753@gmail.com

☎ +971 54 239 1786

📅 1996/12/12

🌐 www.linkedin.com/in/mohamed-irsad-695591136



Profile

An **ACCA** Professional with **3** years of extensive experience in **Big 4**, providing audit and assurance services to clients. Seeking an enduring position with a dynamic organization where accrued skills and expertise can be instrumental in making concrete contributions to the financial bottom line of the Company.

Key Skills

External Auditing • IFRS • ISA • Time Management • MS Office & ERP • Analytical reports • Team management • Client management • Leadership • Group audit • Internal Audits • Adaptability • Flexibility and collaboration

Professional Experience

Experienced auditor **Ernst and Young (India)**

October 2020– October 2023

- Executed audit engagements and supervised team members ensuring high quality deliverables within stipulated timelines while adhering to audit plans.
- Led and executed financial statement audits for multinational clients across various industries ensuring compliance with auditing standards and regulatory.
- Performed substantive testing, analytical procedures, and sampling techniques to validate financial information and identify potential errors or misstatements.
- Assessed internal controls and provided recommendations to improve control environment and mitigate risks.
- Prepared comprehensive audit workpapers, documenting procedures performed, findings, and conclusions.
- Performed data analysis using audit software tools to identify anomalies and patterns for further investigation.
- Experienced in planning, execution, and conclusion phases of an audit.
- Reviewing the SOP and conducting process walkthrough to ensure SOP compliance and assessing the existing practices to evaluate the control environment.
- Conducting in-depth analytical review to observe any anomalies and outliers, and accordingly selecting samples to conduct test of detail and test of control assessments.
- Conducted meetings with the audit committee, C-suite executives, external auditors, and senior management of the entities to understand the operations of the companies.
- Collaborated with team members to address client inquiries, resolve issues, and ensure audit deadlines were met.
- Assisted junior Associates in performing tasks and doing the first level review.
- Reviewed and analyzed financial statements of entities along with the accounting transactions in each ledger to check compliance with the relevant IFRS standards.
- Conducted workshop sessions with each entity's finance personnel to explain the IFRS requirements, the transition required and accounting treatment for each item of financial statements.

Professional Qualification

Association of Chartered Certified Accountants (ACCA UK)

ACCA Final level

Diploma in Accounting & Business (ACCA UK)

B.com in Accounts and finance (Annamalai University)

Reference

Aswathy S Karanath

(Chartered Accountant, Audit Manager, EY)