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| ABU  Personal profile : Male, Pakistani  Languages : English, Urdu and Punjabi  E-mail : [abu.160167@2freemail.com](mailto:abu.160167@2freemail.com)     |  |  | | --- | --- | | Career objective | | | Seeking a managerial position where, working with due independence, I can demonstrate my creative, quantitative and qualitative abilities to contribute towards the achievement of organizational goals and objectives and to perform the assigned tasks in the best possible, cost efficient and professional manner to the utmost satisfaction of the management. | | | Summary Profile | | | An experienced finance professional with an all-round 16 years’ experience in accounting and finance ranging from financial reporting, financial analysis, revenue recording & validation, audit coordination & finalization, inventory management, Sox compliance, project management, and audit & assurance services. | | | Key Skills | | | * Financial Reporting & consolidation * Financial Statements Analysis * ERP Implementation (Oracle R-12) * Review of financial and operational systems & Procedures * Internal audit, risk management and SOX compliance * External Audit and Assurance services | * Group Reporting and Consolidation on Hyperion * Revenue recording and analysis * Regulatory and group correspondence * Audit and Assurance services * Supervision and Team Management * Project Management | | Employment Record |  |  |  |  |  | | --- | --- | --- | | Designation | Employer | Period | | Senior Analyst GL – Finance Operations | Veon Global Services Pakistan, a subsidiary of Veon Limited | January 2017 to present |  |  | | --- | | Description of Role |  |  |  |  | | --- | --- | --- | | As Senior Analyst, I am managing the following task:  - Drive the client’s month end General Ledger closure for timely reporting of monthly results to stakeholders.  - Ensuring all accounting transactions are accurately and timely processed.  - Maintaining Oracle General Ledger and Consolidation Module of Mobilink.  - Managing Trade Inventory Accounting and Costing using Oracle Inventory Module.  - Maintaining Inventory Module reconciliation with Point-of sales system.  - Monitoring system based accruals and its reconciliations. | | | | Designation | Employer | Period | | Assistant Manager – Corporate Accounting | Mobilink GSM , a subsidiary of Veon Limited | January 2012 to December 2016 (5 years) |  |  | | --- | | Description of Role | | As Assistant Manager – Corporate Accounting, I managed the group reporting, which specifically include:  - Financial Reporting and consolidation of the Jazz group using Hyperion  - Analyzing Balance Sheet movements for preparation of Cash flow and working capital Reporting  - Managing Purchase price Allocation and other journals on Hyperion.  - Liaison and coordination with External auditor and Financial Planning and Analysis team  - Reporting individual and consolidated financial results to Global Telecom Holding using Hyperion.  - Reviewing Variance Analysis performed on monthly and quarterly basis as per guidelines of the group.  - Managed and supervised team performing data entry in Hyperion for Jazz and its subsidiaries.  **Projects and Achievements**  **Oracle Vision & Automation Architect (OVAA) Project**   * Implementation of ERP (Oracle R-12) for General Ledger & Inventory Module and Advance Global Intercompany System for automation for day to day financial transactions and processes. This included liaison with consultant, testing of system functionality/behavior and providing feedbacks and sign-off on different standard and customized reports.   **SOX audit by PwC under The Sarbanes-Oxley Act of 2002**   * The first audit was conducted in line with VimpelCom group instructions to comply with provision of Sarbanes-Oxley Act and get certification from PwC appointed as SOX auditors. There were no instances reported of non-compliance to internal control controls and policy documents.   **Global Reporting Solution (GRS) Project - VimpelCom Group Reporting**   * Acted as a point of contact for Hyperion Global Reporting Solution implementation in Pakistan, initiated by VimpelCom Group as part of its objective to upgrade and streamline a uniform financial & non-financial reporting platforms/systems within the Group.   **Purchase price Allocation Project (PPA)**   * I led the PPA project and developed a revised Roll Forward Model for recording and posting of PPA journal in VimpelCom Hyperion due to network swap after award of 3G license to Mobilink.   **Accounting Quality Assurance Project (AQA)**  Launched the AQA initiative to improve the quality of figures parked in Financial Statement and performed below mentioned tasks:   * Development of KPI’s for each area of Statement of Financial Position. * Monitoring the progress on KPI’s and getting feedback from the responsible persons on monthly basis * Reporting the developments and improvements to HOD and Director Corporate Accounting. * Preparation of Presentation to CFO on quarterly basis. |  |  |  |  | | --- | --- | --- | | Designation | Employer | Period | | Specialist – Corporate Accounting | Mobilink GSM (PMCL), a subsidiary of VimpelCom | Jan 2008 to Dec 2011  (4years) |  |  | | --- | | Description of Role | | As a Specialist, I performed the below mentioned tasks:  - Preparation of statutory consolidated and individual financial statements of Mobilink.  - Reporting individual and consolidated financial results to Global Telecom Holding (GTH) using Hyperion  - Coordination with statutory Auditor for finalization of quarterly/half yearly reviews and annual audit.  - Preparation of monthly individual and consolidated management accounts  - Financial analysis of monthly performance with prior periods and budgets/ forecasts.  - Preparation of consolidated financial statements for investors and lenders.  - Booking and analysis of Postpaid and prepaid revenues at month end.  - Booking of accruals at month end after review and briefing of Director Corporate Accounting  - Oracle GL Module maintenance activities for PMCL  **Projects and Achievements**  **Oracle Financial Reimplementation Project (from 11.5.7 to 11.5.10)**   * Implementation of Oracle GL and Consolidation Module. This required working in liaison with consultant and performing all the necessary functions ranging from defining and mapping chart of accounts to conducting full cycle testing and providing feedbacks.     **Hyperion Reimplementation Project – Global Telecom Holding Reporting**   * During this project, I received training as Hyperion consolidator, supported data migration process, and conducted full cycle testing and provided feedback on the system and reports. During this project I also trained the user of Mobilink subsidiaries to use and implement the Hyperion. |  |  |  |  | | --- | --- | --- | | Designation | Employer | Period | | Associate – Corporate Accounting | Mobilink GSM (PMCL), a subsidiary of VimpelCom | Jan 2005 to Dec 2007  (3years) |  |  | | --- | | Description of Role | | As an Associate I performed the below mentioned tasks:  - Coordination with external auditors and internal departments for timely provision of information and schedules for  quarterly reviews and annual audit.  - Maintaining and reviewing monthly audit schedules file for onward submission to auditors.  - Issued Debit/Credit Notes to Parent, Subsidiaries and associated companies for recording.  - Holding monthly intercompany reconciliation meeting for the group companies with in Pakistan  - Booking and analysis of Postpaid and prepaid revenues.. .  - Booking of accruals at month end after review of monthly management accounts by Director Corporate Accounting  - Preparation of different schedules like prepaid site and office rent, Airtime Reconciliation and Bad Debt Provision.  - Booking and Monitoring of invoices related to subsidiaries and associated companies. |  |  |  |  | | --- | --- | --- | | Designation | Employer | Period | | Senior Associate and Audit Assistant | Grant Thornton (GT) Pakistan  Chartered Accountants, Islamabad, Pakistan. | Aug 2000 to Nov 2004  (4 year and 3 months) |  |  | | --- | | Description of Role | | While working in Audit & Assurance Department of the firm and progressing from Audit Assistant to Senior Audit Associate position, my professional experience includes:  - Planning and leading full scope statutory audits and half year reviews of listed and unlisted companies.  - Internal controls assessment, compliance reviews and risk assessments,  - Review and analysis of financial information to identify risks and incorporating appropriate risk mitigating strategies  in the audit approach.  - Proving solutions to the client, for improving the internal controls as well as addressing complex business issues.  In addition to above, I also supervised income validation/assessment assignments conducted on behalf of the Union Bank Limited, ABN Amro Bank, Habib Bank Limited, Muslim Commercial Bank Limited, United Bank Limited and Bank Alfalah Limited to ensure their financial credibility and operational effectiveness for loan sanctioning. | | Professional and Academic Qualifications |  |  |  |  | | --- | --- | --- | | Qualification | Institute/Board | Remarks | | Bachelor of Arts | University of Sargodha, Pakistan | Major Economics and Journalism | | CA Finalist | Institute of Chartered Accountants of  Pakistan (ICAP) | Permanent Credit- Advance Accounting & Financial Reporting) | | CA-Intermediate | Institute of Chartered Accountants of  Pakistan (ICAP) | Accounting & Reporting, Auditing, Corporate Laws, Cost Accounting |  |  | | --- | | Trainings and Professional Developments | | - Number of in- house trainings at Mobilink on different areas like motivation, time management, decision making,  Communication and presentation skills.  - Training on advance Excel, Oracle General Ledger, Inventory Management and Accounts payable modules.  - Training as Hyperion Financial Management (HFM) consolidators - Cairo (Egypt) in September 2009.  - Training on Hyperion Planning and Financial Management - Cairo (Egypt) in June 2008.  - Workshop on IFRs and IASs - Dubai (UAE) in September 2006.  - Attended First Asian Accounting Summit - Karachi in April 2006. | | IT Proficiency | | - Proficient in using Oracle ERP and Hyperion consolidation module.  - Proficient in using Microsoft Office (Especially Excel, Word & Power Point).  - Experience in using Grant Thornton audit software | |  |