**Gulfjobseeker.com CV No:** **1261146**

**Mobile +**971505905010 / +971504753686

To get contact details of this candidates

Submit request through Feedback Link

<http://www.gulfjobseeker.com/feedback/submit_fb.php>

**Career Objective**

To work at a challenging position in a progressive and dynamic organization that provides career development, growth and opportunities for developing and enhancing new professional skills.

**Professional Qualification**

|  |  |  |
| --- | --- | --- |
| **Qualification** | ***Passing Year*** | **Institute / University** |
| **Chartered Accountant (C.A)** | Winter 2013 | Institute of Chartered Accountants of Pakistan |
| **Professional Experience - Summary**  Completing three and a half years ICAP mandatory practical training (Article-ship) from Ernst & Young ***Ford Rhodes Sidat Hyder, Chartered Accountants, Member firm of Ernst & Young Global***­­­­­­ details of which are as follows:  **June 2010 – February 2014**  Internship at - Ernst & Young Lahore office  ­­  **March 2012 – Till date**  Audit team In-charge AABS - Ernst & Young Lahore office | | |

|  |
| --- |
| **Work Experience Details** |
|  |

* ***Ernst & Young –Lahore office***

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **­­­­­June , 2010 to Jan 2014**    During the tenure, I completed various assignments where I was assigned the following major responsibilities and tasks:   * Planning, execution and finalization of various audit assignments as per the requirements of Global Audit Methodology (GAM) of ***Ernst & Young Global***, International Standards on Auditing, Corporate laws and other pronouncements of the local regulatory bodies; * Supervision and review of work performed by team members; * Devising system documentation and cycles using flow charts; * Planning and conducting supervision of store and stock counts at various locations; * Overall analytical review of financial statements; * Identifying and reporting issues arising during the audit which could lead to prospective qualification and matters to be reported to the Audit committee and BOD; * Reviewing the conformity of the Financial Statements with International Financial Reporting Standards (IFRS) and Corporate laws regulations; * Preparation of management letters identifying control weaknesses, its implications and recommendations; and * Attending the Audit Committee and BOD Meetings along with partner and manager for review of Financial Audit and discussion of audit issues. * ***Ernst & Young –Al-khubar office***   **­­­­­Jan 2014 to till date**   * I am here on secondment for 3 months in the Tax Department, I am assigned the duties and responsibilities of performing the Tax/Zakat Certification of the Big Companies and for the preparation of Tax/Zakat Declaration of various clients.   **Personal skills and abilities**   |  |  | | --- | --- | | **Nature** | **Level** | | Knowledge of IFRS  Knowledge of relevant Laws and Taxation | Above Average  Above Average | | Financial statement Analysis | Expert | | System Documentation and Flow charting | Expert | | Risk Assessment and Control Evaluation | Expert | | System Designing | Average | | Teamwork & Staff Management | Expert | | English Communication | Expert |   **Key Client Portfolio** |
| **External Audits** |
| |  |  | | --- | --- | | **Industry Client Name** | | | **MANUFACTURING** | Resham Textile Industries.  Central Power Generation Company Ltd | | **TELECOMMUNICATION** | Pakistan Telecommunication Company Limited  Brain Telecommunication (Private) Limited | | **GOVERNMENT SECTOR** | Punjab Vocational Training Council  Technical Education & Vocational Training Authority | | **FINANCIAL SECTOR** | The Bank of Punjab | | **LOGISTICS** | TAQ Enterprises Services (Private) Ltd  TAQ International (Private) Limited | | **NON PROFIT ORGANISATIONS** | Sindh Rural Support Organization  Technology Upgradation and Skill Development Company | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Other Assignments**  |  |  | | --- | --- | | **Industry Client Name** | | | **MANUFACTURING** | Punjab Small Industries Corporation (PSIC)  *( Ensuring compliance of Loan of Rs 1Bill given by PSIC to Ahuwat Foundation for further interest free micro financing* *)*  Uni-lever Pakistan  *(Physical verification of stock)* | |

**Training seminar and workshops**

- GAMx and caseware training -Audit & Assurance 3 (AA3) GAM Training

- IFRS training -Audit & Assurance 2 (AA2) GAM Training

Moreover, I also conducted several training sessions on practical aspects of audit and GAM in my capacity as an Audit Senior.

|  |  |
| --- | --- |
| Computer Proficiency | Well versed with:  Microsoft Office i.e. Excel, Word and Power point.  Audit Software such as Caseware and GAMX  Emailing and Internet software (including Lotus Notes)  Conducted Audits in ERP (Oracle Financials ) at various Clients. |

|  |  |
| --- | --- |
| Personal Information | Date of Birth: Dec 22, 1987  Marital Status: Single |
| Interests | Cricket, food and dining, watching TV and reading holy book. |
| Languages | English  Urdu  Punjabi |
| Additional Achievement | I have qualified my C.A within Articleship. I have the honor to lead the one of the biggest team on one client in EY Lahore Office. |
| Other Skills | Excellent client relationship history  Excellent report writing and communication skills  Confident and self-motivating  Ability to handle pressure  Experience in working under tight deadlines and workload |
|  |  |