**CV No 1945206**

**OMAR**

**~ ASSISTANT FINANCE MANAGER/ FINANCIAL ANALYST/ CHIEF ACCOUNTANT ~**

*Excellence in leading and managing the Accounts & Finance operations while contributing higher growth*

*Location Preference: UAE*

**PROFILE SUMMARY**

* A strategic professional with **14 years UAE** **experience** in spearheading finance & accounts activities encompassing financial reporting, analysis, auditing, budgeting, variance analysis & costing
* Directed financial analysis; internal and regulatory reporting; accounting operations; budgeting; forecasting that led to long-term improvements in cost savings, profitability and productivity
* Proficient in formulating budgets and analyzing variances between projected & actual results and implementing corrective actions
* Prepared and presented weekly and monthly management reports on cost and benefit analysis, cash flow report, productivity analysis, inventory turnover analysis and cost variance analysis
* Planned and executed monthly / quarterly / annual closure schedules; provided monthly financial statements
* Reviewed financial results; undertook year-on-year and quarterly comparison of company performance both in terms of the top line and bottom line
* Excellent communication & interpersonal skills with strong analytical, team building and organizational capabilities

**CORE COMPETENCIES**

***~Financial Planning ~Finance & Accounts ~Audits & Inspection***

***~Fund Management ~Budgeting & Cost Control ~Process Optimization***

***~Statutory Compliance ~Cash Flow Management ~MIS Reports***

**ORGANIZATIONAL EXPERIENCE**

**Since Mar’11**

**Growth Path/ Deputations:**

Mar’11-Oct’15: National Feed and Flour Production and Marketing, Abu Dhabi as Cost Controller

Since Oct’15: Abu Dhabi as Assistant Finance Manager

**Key Result Areas:**

**Assistant Finance Manager:**

* Presenting a true and fair view of the financial position of the company by way of timely providing monthly & annual comparable reports and ensuring analysis of expenditure on a monthly basis to control expenses
* Monitoring financial performance & submitting MIS reports to top management to facilitate decision making process relating to profitability and cost of production
* Managing cash flow through providing shot-term and long-term cash flow forecast
* Formulating budgets in line with company goals; conducting variance analysis to determine difference between projected figures & actual and implementing corrective actions
* Analyzing, interpreting & modeling data to identify patterns & solutions while drawing relevant conclusions from the reports for critical decision making
* Tracking costing system and products cost calculation; analyzing products contribution margin and products profitability
* Implementing systems, procedures & manuals for preparation of statutory Books of Accounts like Ledger Scrutiny, Variance & Ratio Analysis, of Balance Sheet and Financial Statement
* Ensuring overall records and reports requirements in compliance with organizational policies & IFRS
* Conducting audits; evaluating internal control systems with a view to highlight shortcomings & implementing recommendations made by Internal Auditors
* Spearheading entire accounting activities of subordinates including general ledger Scrutiny with reference to Opex & Capex
* Planning & implementing periodic and surprise stock count
* Executing risk assessment process to identify & resolve the risks
* Reviewing supplier’s payments

**At National Feed and Flour Production and Marketing, Abu Dhabi as Cost Controller:**

* Computing products cost based on BOM and implementing cost run in the ERP system (SAP ERP)
* Evaluating production orders against standard costs and advise for improvement
* Preparing cost analysis and production variance report
* Process mapping and cost allocation review
* Planning & implementing periodic and surprise stock count

**Highlight:**

* Participated in centralization process and cost review process
* Participate in finance department activity analysis (P2P, O2C, R2R)

**Apr’02-Jun’09 National Holding, Al Ain, UAE as Internal Auditor**

**Key Result Areas:**

* Preparing internal audit plan and checking compliance with policies/procedures and reliability of records & reports
* Tracked payments, accounts payables & receivables, petty cash accounts, payroll, leave pay and end of service pay
* Worked on selecting and implementing new systems and programs

**Jun’99-Feb’02 Bank of Palestine Ltd., Bethlehem, Palestine as Banker**

**Apr’97-May’98 Bethlehem 2000 Project, Palestinian National Authority, Bethlehem, Palestine as Accountant**

**ACADEMIC DETAILS**

**Pursuing CMA candidate** from Institute of Management Accountants membership ID # 000008101349-0

**1997 BBA (Accounting & Business Administration)** from Bethlehem University, Bethlehem, Palestine

**OTHER COURSES**

* Advanced Microsoft Excel in Sep’2016
* Production Planning in SAP ERP in Mar’2014
* CIA Course Part 3 & 4 - 2009
* International Internal Auditing Standards Course in May 2005
* Documentary Credits in May 2001
* MS Excel 2000 in February – March 2000
* MS Access 2000 in July – August 2000

**PERSONAL DETAILS**

**Languages Known :** English & Arabic

**Address :** Abu Dhabi, UAE

**Nationality :** Jordanian

**Visa Details :** Residence Visa

**Driving License :** UAE Driving License

**Passport Details :** Jordanian Passport

|  |
| --- |
| **OMAR MOHAMMAD SALEM – CV No 1945206**  To interview this candidate, please send your company name, vacancy and salary offered details along with this or other CV Reference Numbers that you may have short listed from  <http://www.gulfjobseeker.com/employer/cvdatabasepaid.php>  addressing to HR Consultant on [cvcontacts@gulfjobseekers.com](mailto:cvcontacts@gulfjobseekers.com)  We will contact the candidates to ensure their availability for your vacancy and send you our service HR Consulting Fees quotation for your approval. Whatsapp +971504753686  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |