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| **Sher** Sher.361654@2freemail.com  |

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| **Objective** |
| I am aiming for a finance position in a managerial capacity which empowers me with decision making at a strategic level and affords me progression towards general management in the coming years.  |

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| **Education** |
| ***Particulars*** | ***Institute*** | ***Year*** | ***Achievements***  |
| **Financial Risk Management** | GARP | 2011 | Qualified Financial Risk Manager (FRM) |
| **Chartered Accountancy** | ICAP | 2009 |  Qualified Chartered Accountant (ACA) |
| **Available for interviews in Dubai.** |  |  |  Available for interviews from April-June 2017 |

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| **Experience** |
| **Employer: Halliburton**  | Apr 2013- Feb 2017 |
| I performed on the following positions at Halliburton Worldwide Limited**Deputy Financial Controller/ Lead Accountant**Reporting to Regional Manager Finance and Regional Manager Taxation, my responsibilities included:* *Financial Analysis across multiple business lines*
* *Preparing and distributing reporting packages(and adhoc reports) to business owners for decision making*
* *Initiation and implementation of cost control solutions*
* *Budgeting, Planning and forecasting*
* *Pricing*
* *Financial Reporting (IFRS and US-GAAP)*
* *Compliance/ implementation of internal and external policies (Including SOX)*
* *Tax filing and finalizing assessments (Corporate, Indirect taxes (VAT),Individual)*
* *Implementing tax systems due to introduction of VAT in the industry and improving legacy systems of corporate and personal taxes.*
* *Business case/ Proposal analysis*
* *General Accounting , Fixed assets, Accounts receivables, Payroll, AP*
* *Cash flow management*
* *Monthly reporting and management accounts*
* *Coordinating with Auditors, Consultants and Authorities*
* *Heading the Finance department in absence of Manager*

**Senior Accountant and Tax advisor**Reporting to the Accounting Supervisor, my responsibilities primarily included:* *General Accounting, Payroll and taxation*
* *Financial Reporting (IFRS and US-GAAP)*
* *Assisting in month end closings and relevant reporting packages*
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| **Employer: IGI Financial Services**  | Jan 2012- Mar 2013 |
| **Chief Accountant and Company Secretary**As a **Chief Accountant** I was responsible for timely financial reporting and proper accounting of business transactions in accordance with local statute and IFRSs. Additional responsibilities included: * *Providing support to the CEO on day to day basis across different business dimensions*
* *Providing financial feasibility of new products*
* *Leading a team of Accountants and operations personnel and setting departmental goals and deadlines*
* *Finalizing business plans and forecasts for forthcoming period.*
* *Finalizing External and Internal Audits and interaction with Actuaries, Auditors and Authorities.*
* *Presenting financials to the board and follow up of key business and audit points along with their financial impact.*
* *Was part of corporate actions and related due diligence (the company underwent a proposed merger during my tenure)*
* *Interaction with authorities and facilitating regulatory inspections.*
* *Interaction with Tax authorities and consultants and reviewing periodic tax filings and adhoc queries.*
* *Interaction with Lawyers for outcome and follow-up of pending litigations*
* *Ensuring Capital adequacy (/ Net Capital Balance) and statutory compliances.*

As a **Company Secretary** I was responsible for:* *Preparing for and facilitating/ conducting proceedings of Annual General Meetings.*
* *Preparation for Board and Internal Audit meetings (along with other committees)*
* *Preparing, collating and reviewing meeting papers and presentations*
* *Statutory corporate filing of multiple forms for above and any other corporate action or changes.*
* *Interaction with Lawyer and legal counsel for drafting/ vetting resolutions.*
* *Preparing and maintaining books of minutes, resolutions and statutory registers (including shareholders, directors, office bearers, branches etc.)*
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| **Employer:** | Jun 2005 – Dec 2011 |
| **S**YSTEM **I**MPLEMENTATIONS |
| I was involved in two end to end implementations, providing software solutions to our valued clientele. My role as a Manager, initiating from a client kick-off meeting and ending on a go-live signoff, included various roles of system analysis, design, drafting and reviewing user manuals, training and testing and go live. I was responsible for directing multifunctional teams of experts, across strict functional timelines against budgetary milestones.  |
| **Name of client** | **Details of work performed** |
| *Oracle Reveleus (OFSAA) Risk management solution implementation**Pakistan Kuwait Investment Company**February 2010 – December 2011* | **Project Manager**My team was responsible for implementing a system catering to the risk management requirements of the institution as well as ensuring compliance with Basel II (as applicable in Pakistan subject to guidelines issued by the supervisor). The following solutions were implemented at the client:* *Basel II solution*
* *Market Risk Solution*
* *Operational Risk Solution*
* *Corporate Credit Risk Analytics*
* *ALM*
* *Modeling framework*
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| *Oracle Customer Relationship Management**Dawlance Private Limited* | **Assistant Manager** CRM pertains to after sales service to end consumers. The implementation aimed at aligning the existing logistics of the company and provision of timely services to the individual and corporate consumers. The system would also enable the company to maintain a knowledge base of its after sales services for quality control in manufacturing and provision of future after sales service. |

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| **R**ISK **A**DVISORY **S**ERVICES |
| I also worked, as a Senior Consultant, in the Risk Advisory Services. My responsibilities to our clients included services related to key strategies and priorities in maintaining and growing the business and its component parts in the medium and long term including the strongest areas of synergy collaboration that our clients needed to pursue and creating value for our client out of their risk management and regulatory compliance functions. My work experience on these assignments enabled me to develop communication skills and the ability to work well within a team.The most significant assignments that have contributed to my professional growth include: |
| **Name of client** | **Details of work performed** |
| ***Internal Control Assignment*** ***COSO frame work****Bank Alfalah Limited* | I was involved, as a senior, in implementation of the COSO framework involving:* Evaluation of existing internal control over financial reporting based on PCAOB framework;
* Determination and documentation of As-Is processes and internal controls involved in the data gathering, organization and dissemination;
* Evaluation of existing operating controls based on COSO framework;
* Identification of gaps in existing controls, the relevant risk, linking with relevant financial statement assertion and recommendation given to comply with the PCAOB Standard; and
* Determination of significant balances at account and disclosure level, based on PCAOB Standard No. 2/5
 |
| ***Basel II Diagnostic and Implementation project*** *Habib Bank Limited* | I was Involved as senior in the implementation of Basel II capital adequacy regulations at the Bank. The assignment involved assessment of the bank’s preparedness for implementation of Basel II and development of business plans and models for effective implementation of the proposed regulations based on internationally recognized implementation methodologies.  |
| Business Process Re-engineering*Adamjee Insurance company Limited* | We performed Business Process Re-engineering exercise and Business Process Efficiency Analysis for the largest general (non-life) insurance company of Pakistan. The exercise involved a detailed understanding and documentation of existing controls in the form of process flows, detailed review of these controls in the light of global best practices and development of To-Be process flows and procedure manuals. |
| **A**SSURANCEAND **B**USINESS **A**DVISORY **S**ERVICES |
| I was involved in the planning, execution and conclusion stages of statutory audits, reviews and validation of financial reporting packages of local and multinational concerns.  |
| **Assignments** | **Clients** |
| ***Audit &* *Review*** | * MCB Bank
* Adamjee Insurance Company
* United Bank Limited
* Faysal Bank
* Bank Alfalah
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| **Systems** | **Skills** |
| **Systems:*** Oracle EBS
* SAP
* Hyperion
* Essbase
* Oracle Reveleus; a risk management product
* Oracle Business Intelligence
* Oracle CRM Suite
* Microsoft Office
 | * Managing and developing teams
* Financial Planning, budgeting and forecasting
* Financial Analysis, Pricing and Modeling
* Financial and management reporting, IFRS,US GAAP
* Audits
* Direct and Indirect Taxation (including VAT)
* General Accounting, Payroll, Accounts receivable, Accounts Payable (hands on)
* Corporate Compliance, due diligence
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| References  |
| References will be made available on request. |