

AHMAD ZIA ALI



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OBJECTIVE

SEEKING A CHALLENGING CAREER IN A COMPANY WHERE THERE IS SCOPE FOR DEMONSTRATION OF MY PROFESSIONAL CAPABILITIES AND EXPERIENCE; TO CONTRIBUTE TOWARDS ORGANIZATIONAL SUCCESS BY SETTING HIGH LEVELS OF ETHICAL AND COMPETENCY STANDARDS AND TO PERFORM CONSISTENTLY AND MEET THE ORGANIZATION'S EXPECTATIONS.

EDUCATION

CHARTERED ACCOUNTANCY (CA)

- ADVANCE STAGE - FINALIST

INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND AND WALES (ICEAW)

CHARTERED CERTIFIED ACCOUNTANCY (ACCA)

- SEEKING MEMBERSHIP
- QUALIFIED IN YEAR - 2015

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS (U.K)

BACHELOR OF COMMERCE 2-YEAR (B. Com)

- COMPLETED IN YEAR - 2010

UNIVERSITY OF PUNJAB (PU)

ORGANIZATIONS	TENURE
ULTRA PACK PVT. LIMITED PAKISTAN - A PACKAGING COMPANY WORKING AS: MANAGER ACCOUNTS	 AUG-21 TO DATE
FAZAL MAHMOOD AND COMPANY CHARTERED ACCOUNTANTS MEMBER FIRM OF PRIME GLOBAL INTERNATIONAL AUDIT & ASSURANCE DEPARTMENT WORKED AS: AUDIT SUPERVISOR	 AUG-18 TO AUG-21
PKF F.R.A.N.T.S CHARTERED ACCOUNTANTS WORKED AS: ASSISTANT SUPERVISOR INTERNAL AUDIT JUNIOR EXTERNAL AUDITOR	 SEP-17 TO AUG-18
IZHAR CONCRETE WORKED AS: ACCOUNTS AND FINANCE OFFICER AUDIT OFFICER	 AUG-16 TO MAY-17

DETAIL OF EXPERIENCE

MANAGER ACCOUNTS AT ULTRA PACK PVT. LIMITED	RESPONSIBILITIES: ● MONTHLY FINANCIAL CLOSING ● ENSURING THE PROPER COSTING ● FINALIZING THE PAYABLES AND RECEIVABLES ● MONTHLY CLOSING OF BOOKS OF ACCOUNTS FOR MANAGEMENT REPORTING, ● FINALIZATION OF ANNUAL FINANCIAL REPORTS ● HANDLING OF ANNUAL AUDIT ● FINALIZE AND PROCESS THE SALARY AND WAGES ● PREPARE THE WEEKLY AND MONTHLY REPORTS FOR MANAGEMENT REVIEW.
AUDIT SUPERVISOR AT FAZAL MAHMOOD AND Co CHARTERED ACCOUNTANTS	RESPONSIBILITIES: ● INVOLVED IN PLANNING, EXECUTION AND COMPLETION STAGES OF STATUTORY AUDITS AND OTHER VARIED SPECIAL NATURE ENGAGEMENTS. ● DEVELOPING AUDIT PROGRAMS AND PREPARATION OF AUDIT WORK PAPERS AS PER THE INTERNATIONAL AUDITING STANDARDS ● EVALUATING INTERNAL CONTROLS, ACCOUNTING AND INFORMATION SYSTEMS ● CO-ORDINATION WITH PROFESSIONALS OF VARIOUS FIELDS LIKE LEGAL, ACTUARIAL AND IT EXPERTS AND DECISION-MAKING FOR TIMELY RESOLUTION OF CRITICAL REPORTABLE MATTERS ● APPLICATION OF VARIOUS FINANCIAL MODELS, RATIO AND OTHER ANALYTICAL TOOLS TO AUDIT BALANCES ● EVALUATION OF AUDIT QUERIES AND COORDINATION WITH THE CLIENT ● EVALUATING INTERNAL CONTROL SYSTEMS, IDENTIFYING CONTROL WEAKNESSES AND MAKING APPROPRIATE RECOMMENDATIONS TO THE MANAGEMENT ● FINALIZATION OF AUDIT AND DRAFTING AUDIT REPORTS AND MANAGEMENT LETTERS ● LIAISON WITH CLIENTS ● MANAGEMENT OF MULTIPLE AUDITS SIMULTANEOUSLY
ASSISTANT EXPERT INTERNAL AND EXTERNAL AUDITOR AT PKF F.R.A.N.T.S CHARTERED ACCOUNTANTS	RESPONSIBILITIES: AS AN INTERNAL AUDITOR: WORKED IN THE APPAREL UNIT OF “ SAMAD GROUP OF INDUSTRIES ” UNDER THE INTERNAL AUDIT MANAGER AND PERFORMED THESE RESPONSIBILITIES  ● REVIEW OF COMPLIANCE WITH SOP's OF FABRIC SOURCING, MATERIAL MANAGEMENT AND CONTROL, PRODUCTION PLANNING & CONTROL, CHEMICAL AND MARKETING DEPARTMENTS. ● REVIEW THE PROCEDURES AND GUIDELINES, CONTRACTUAL REQUIREMENTS AND SYSTEM OF INTERNAL CONTROLS, AND RECOMMEND IMPROVEMENTS THEREIN ● PREPARATION THE REPORT AS DIRECTED BY SENIOR ● WORK WITH MANAGEMENT TO PUT IN PLACE SYSTEMS TO ENSURE THAT MAJOR RISKS ARE IDENTIFIED AND MITIGATION STRATEGY IS IN PLACE ● PERFORM FOLLOW-UP AUDITS TO VERIFY THE IMPLEMENTATION OF AUDIT RECOMMENDATIONS/ACTIONS AGREED UPON WITH THE MANAGEMENT AS A RESULT OF AUDITS AS AN EXTERNAL AUDITOR ● PREPARED AND AUDIT PLANNING AND FINALIZATION DOCUMENTS AND PERFORMED VOUCHING OF EXPENSES ALSO WORKED UPON CASH AND BANK PORTION OF FINANCIAL STATEMENT. ● PERFORMED ANNUAL STOCK TAKE AND ALSO PREPARED ITS REPORT
ACCOUNTS, FINANCE AND AUDIT OFFICER IZHAR GROUP OF COMPANIES	RESPONSIBILITIES: ● RECEIVABLE AND PAYABLE RECONCILIATION ● MONTHLY STOCK TAKE, CASH COUNT AND STORES AND SPARES AUDITS ● CONDUCT INTERNAL CONTROL ANALYSIS OF THE COMPANY AND HIGHLIGHTED WEAKNESSES ● VERIFICATION OF EXPENSES INCURRED AND SALE RECEIPTS AT FACTORIES ● ALL TYPE OF VOUCHERS ENTRY INTO THE ACCOUNTING SOFTWARE AND ERP ● DATA ENTRY IN THE IMPLEMENTATION OF A NEW ERP

EXTERNAL AUDIT EXPERIENCE – COMPANIES

TEXTILE SECTOR	● MONNOOP GROUP OF INDUSTRIES ● SAMAD APPARELS ● SHADAB TEXTILE MILLS LIMITED ● GULSHAN WEAVING ● SILVER FIBRE ● WISAL KAMAL FABRICS PRIVATE LIMITED
CONSTRUCTION AND ENGINEERING	● SARWER AND CO ● ENGINEERING KINETICS PRIVATE LIMITED (EKL) ● FLOWTRONIX PRIVATE LIMITED
IRON & STEEL INDUSTRY	● MUGHAL STEEL INDUSTRY ● NEW SHALIMAR STEEL INDUSTRIES
MANUFACTURING	● POLYPACK PRIVATE LIMITED ● ELEGANT PRIVATE LIMITED ● FOOTLIB PRIVATE LIMITED ● ADAM'S MILK FOOD PRIVATE LIMITED
HOSPITALS	● MEMORIAL CHRISTIAN HOSPITAL ● CHRISTIAN HOSPITAL TAXILA ● CARDEX HOSPITAL PRIVATE LIMITED ● UNITED CHRISTIAN HOSPITAL
NGO'S PROJECT SPECIFIC AUDITS	● HUMAN DEVELOPMENT FOUNDATION (HDF) ● SOCIETY FOR THE PROTECTION OF THE RIGHTS OF THE CHILD (SPARC) ● SAINT CATHERINE'S CONVENT GIRLS HIGHER SECONDARY SCHOOL, RAWALPINDI ● PAKISTAN NATIONAL HEART ASSOCIATION (PANAHA)

INTERNAL AUDIT EXPERIENCE - COMPANIES

INTERNAL AUDIT EXPOSURE	● WISAL KAMAL FABRICS (TASKS INCLUDE MONTHLY PROFIT OR LOSS, MONTHLY STOCK TAKE, COSTING) ● SAMAD APPARELS (REPORTED UPON PROCUREMENT, MANUFACTURING, MARKETING, INVENTORY & COSTING DEPARTMENTS) SYSTEM AUDIT ● WORKED IN THE TEAM PERFORMED SYSTEM AUDIT OF FLOWTRONIX PRIVATE LIMITED
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CERTIFICATES AND TRAININGS

DETAIL	COMPLETION DATE
● CERTIFICATE OF INCOME AND SALES TAX LAWS FROM SOFTAX (PVT) LIMITED. ● 3 MONTHS' END-USER TRAINING OF ORACLE FINANCIALS MODULE FROM EXCELLENCE DELIVERED FROM EXD PROFESSIONALS. ● 9 MONTHS' END-USER TRAINING OF QUICKBOOKS, SAGE 50 AND PEACHTREE FROM KBM AUDITORS. ● HANDS ON EXPERIENCE OF ORACLE R-12, SAP-B1 AND QUICKBOOKS SOFTWARES. ● PROFICIENT IN ALL COMPONENTS OF MICROSOFT OFFICE. ● CAN HANDLE MODERATE LEVEL IT ISSUES.	FEB-2021 FEB-2016 MAR-2015

ADDITIONAL INFORMATION

- INTERESTS: READING, INFREQUENT TRAVELING AND INFORMATION TECHNOLOGY
- LANGUAGES: URDU (NATIVE), ENGLISH (FLUENT) ARABIC (BASIC KNOWLEDGE)

PERSONAL

- DATE OF BIRTH: NOVEMBER 09, 1989
- NATIONALITY: PAKISTANI
- MARITAL STATUS: MARRIED

REFERENCE

WILL BE FURNISHED ON DEMAND