

IMRAN ILYASS

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PROFILE

Hardworking Audit Manager with more than 19 years of experience with audit of various investments, Real estate, Oil and gas, Brokerage and manufacturing companies etc. Results-driven with knowledge of Capital Market Authority (CMA) reporting requirements. Dynamic team player with history of managing audit teams.

KEY SKILLS AND COMPETENCIES

- Ability to prepare Consolidated Financial Statements in accordance with International Financial reporting standards (English and Arabic).
- Ability to work independently and as part of team and deliver quality work under tight deadlines.
- A comprehensive knowledge of International Standards on Auditing (ISA) and International Financial Reporting standards. (IFRS)
- Client relationship management

PROFESSIONAL QUALIFICATIONS AND CERTIFICATES

<i>Particulars</i>	<i>Institution</i>	<i>Status</i>
Association of Chartered Certified Accountants-ACCA	Association of Chartered Certified Accountant (ACCA)- United Kingdom	▪ Finalist
Bachelor of Commerce-B. Com	University of Karachi- Pakistan	▪ Graduate
Certified International Financial Accountant-CIFA	Institute of Certified Business Consultants- United States of America	▪ Certified
Certificate in International Financial Reporting (CertIFR)	Association of Chartered Certified Accountant (ACCA)- United Kingdom	▪ Certified

WORK EXPERIENCE-1

Al Ateeqi Certified Accountants Kuwait- Member Firm of BKR International

August 2009 to Present

Assurance and Business Advisory Services Audit Manager

My Key Responsibilities and learning includes:

- Developed audit plan based on audit standards and government regulations.
- Performed fieldwork audits with audit staff team.
- Coordinated with Audit Lead on audit observations and risk assessments.
- Resolved audit staff conflicts, actively listening to concerns and finding appropriate middle ground.
- Draft Audit report and management letter with findings and recommendations for review to executive director and engagement partners.
- Proved successful working within tight deadlines and fast-paced atmosphere.
- Accomplished multiple tasks within established timeframes.
- Prepared and reviewed annual and quarterly financial statement of various listed, private and sole proprietorship companies in accordance with International financial reporting standards (IFRS) and International standards on auditing (IAS), company laws and State of Kuwait regulations etc.
- Prepared Capital Adequacy report (CAR), Zakat Report and Internal control review reports of various listed and non- listed companies.
- Prepared Business valuation reports of private companies based on DCF techniques.

WORK EXPERIENCE-2

BDO Ebrahim and Company Pakistan -Member Firm of BDO International

1st September 2004 to November 2008

Audit Supervisor

Assurance and Business Advisory Services

My Key Responsibilities and learning includes:

- Maintained communication clients throughout auditing process to deliver status updates.
- Trained new audit personnel to perform duties according to regulations and established procedures.
- Supervised and guided employees during audits to safeguard accuracy.
- Coordinated with auditors for preliminary and year-end auditing activities.
- Reviewing, assessing and testing of Internal controls and provide recommendations.
- Designing and performing substantive tests and analytical review.
- Review of Working papers to ensure audit Assertions.
- Preparation of Financial statements in accordance with IFRS and local regulations.

AUDIT AND ASSURANCE-MOST SIGNIFICANT CLIENTS

BKR International-Kuwait office

- Senery holding Company K.S.C.P
- Gulf Petroleum Investment Company K.S.C.P
- Safat Investment company K.S.C.C
- OSOS Holding company K.S.C.P
- Massaleh Investment Company K.S.C.C
- Al Waseet Financial Brokerage Company
- Eastern National Oilfield Services Company
- Kuwait Medical Centre Holding K.S.C.C
- Danah Al Safat holding Company K.S.C.P

BDO International-Pakistan Office

- House Building Finance Corporation
- Rozgar Micro Finance Bank Limited
- Merit Packaging Limited
- Suraj Cotton Limited
- Magna steel Private Limited
- Eastern Union exchange company Private Ltd
- Tapal Energy Private Limited
- Pak Energy Private Limited
- Agro processors private Limited

VALUATION ADVISORY REPORT AND CAPITAL ADEQUACY REPORT

- Al-Fajr Al-Jadid for Manufacturing Electrical Switchboards and Electrical Control Boards Company
- Mughal Mahal General trading and contracting company
- Al Waseet Financial Brokerage Company
- Massaleh Investment Company K.S.C.C

PROFESSIONAL DEVELOPMENT

- Participated in a training workshop "**Getting Ready for New IFRS**" conducted by RSM Albazie (Speaker-Mr. Peter Thatcher, United Kingdom)
- Participated in a training on "**IFRS Update Seminar**" Conducted by RSM Albazie (Speaker-Mr. Chandra and Mr. Firas)
- Participated in training workshop on "**BDO Compass Audit Methodology and sampling techniques**" conducted by **BDO International** (Speaker-Mr. Graham Rutter, Australia)

PERSONAL DETAILS

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|--------------------|---|
| ▪ Date of Birth: | 9 th October, 1977 |
| ▪ Nationality: | Pakistani (Have a Kuwait Employment Permit) |
| ▪ Languages: | Proficient in English and Urdu (both verbal and written) Arabic (Reading and writing) |
| ▪ Gender: | Male |
| ▪ Driving license: | Kuwait driving license |

IT PROFICIENCY

- Proficient in MS Excel and MS Word
- On hand practical experience of using the BDO Compass Audit Documentation software.
- On hand practical experience of using various automated accounting packages software.

REFERENCES

Available on request.

AVAILABILITY

After serving notice period