

Israfil Azam

Audit Senior – Deloitte Bangladesh

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A self-driven professional accountant with over two years of audit and accounting experience. Expert in preparing financial statements compliant with local and global standards, implementing effective internal controls, and conducting comprehensive audits per regulatory requirements.

Known as a quick learner with strong analytical skills and attention to detail. Proven track record in business risk management, internal control evaluation, and audit procedure development. Seeking to leverage my technical expertise and commitment to continuous improvement to drive organizational success and growth.

WORK EXPERIENCE

Deloitte • Dhaka • 05/2023 - 05/2026

Audit Senior • Full-time

- Performed financial audits as a senior team member for leading garment manufacturers in Bangladesh, including Cosmopolitan Industries Private Limited, Epic Garment Manufacturing Company Limited, Green Textile Limited, Pearl Garment Company Limited, Evergreen Products Factory (BD) Limited, and Golden Chang Shoes (BD) Ltd. Contributed to comprehensive audit processes ensuring high-quality execution and timely delivery.
- Managed multiple audit engagements simultaneously, developing tailored audit strategies, coordinating with clients to understand their operations, and allocating resources effectively to meet deadlines and client expectations.
- Took ownership of key decisions throughout the audit process, including determining materiality levels, assessing audit risks, and evaluating findings to ensure accurate and compliant financial reporting.
- Directed and supervised junior audit team members, reviewing their work, providing constructive feedback, and fostering their professional growth to build a cohesive and high-performing team.
- Supervised the execution of detailed audit procedures, such as testing internal controls, verifying financial statement assertions, and reviewing documentation, ensuring adherence to Deloitte's audit methodology, professional standards, and regulatory requirements.
- Leveraged advanced proficiency in financial data analysis and International Financial Reporting Standards (IFRS) to deliver strategic insights, enhancing client financial transparency and ensuring compliance.
- Reported audit progress, findings, and recommendations to the audit manager and partner, collaborating on solutions for complex issues and ensuring alignment with overall audit objectives.

Senior Associate • Full-time

- Engaged in financial audits, including external and group audits, for a diverse portfolio of clients, such as Cosmopolitan Industries Private Limited, Epic Garment Manufacturing Company Limited, Green Textile Limited, Pearl Garment Company Limited, Evergreen Products Factory (BD) Limited, EPF Printing Limited, EPF Carton Limited, Kord (BD) Limited, and Kord Gift Manufactory Limited.
- Worked at engagements across multiple sectors, including garment manufacturing, wig and hair products production, and Halloween products manufacturing and export, ensuring thorough compliance with regulatory standards.
- Engaged deeply in all phases of the audit process—planning, risk assessment, testing, and reporting—demonstrating a comprehensive understanding of audit complexities.
- Contributed significantly to decision-making, exercising professional judgment and critical thinking to resolve challenging issues like revenue recognition and risk evaluation.
- Fostered a collaborative team environment by mentoring junior associates, promoting effective communication, and driving a culture of excellence and integrity.

- Strengthened client trust by delivering high-quality audit services and actionable insights, enhancing their financial transparency and stakeholder confidence.

Associate • Full-time

- Conducted financial audits for leading garment manufacturers in Bangladesh, including Cosmopolitan Industries Private Limited, Epic Garment Manufacturing Company Limited, Green Textile Limited, and Pearl Garment Company Limited.
- Served as a junior team member, gaining hands-on experience in auditing multinational companies and building a strong foundation in financial audit processes.
- Performed detailed audit procedures, such as testing internal controls, verifying financial statement assertions, and documenting findings, under senior team supervision.
- Developed proficiency in analyzing financial data and applying International Financial Reporting Standards (IFRS) to ensure compliance and accuracy.

Janata Bank Limited • Dhaka, Bangladesh • 10/2022 - 12/2022

Intern

- During my internship at Janata Bank Limited, I gained valuable insights into the financial services industry. This brief but impactful experience allowed me to understand the intricacies of banking operations and customer service. I was able to apply theoretical knowledge in a practical setting, enhancing my skills and deepening my appreciation for the pivotal role financial institutions play in people's lives. This experience has solidified my interest in pursuing a career in finance and banking.

PROFESSIONAL QUALIFICATION

Chartered Accountant in Audit and Assurance

The Institute of Chartered Accountants of Bangladesh (ICAB) • GPA: Professional Level (4 Papers Passed) • 2022 - Present

EDUCATION

Bachelor of Business Administration - BBA in Management Studies

Comilla University • GPA: 3.58 • 2018 - 2022

Higher Secondary Certificate in Business Studies

Government Commerce College, Chattogram • Agrabad, Chattogram • GPA: 4.75 • 2015 - 2017

Secondary School Certificate in Business Studies

Porikot High School • Porikot, Senbagh, Noakhali • GPA: 4.65 • 2010 - 2015

AWARDS & SCHOLARSHIPS

Excellent Academic Performance • 12/2023

Comilla University

SKILLS

• Microsoft Excel • Microsoft Power BI • Microsoft PowerPoint • Microsoft Word • SAP ERP • Anthropic Claude • ChatGPT

LANGUAGE

• Bangla • English • Hindi

KEY KNOWLEDGE & EXPERTISE

- Practical experience in compliance and implementation of **International Accounting Standards (IASs)** and **International Financial Reporting Standards (IFRSs)** across diverse organizations.
- Skilled in conducting **financial audits** (both internal and external).

- Well-versed in **internal control requirements**, business policies, procedures, and applicable regulatory frameworks in varied environments.
- Hands-on experience in **special investigations** (financial and operational).
- Knowledgeable in **Business Risk Management (BRM) processes**.
- Strong understanding of **International Standards on Auditing (ISAs)** and their application in practice.
- Proficient in relevant laws and regulations, including:
 - **Income Tax Act 2023**
 - **VAT and SD Act 2012**
 - **The Companies Act 1994**
 - **The Bank Companies Act 2023**
 - **Financial Companies Act 2023**
 - **Securities and Exchange Rules 1987**
 - **Labour Act 2006 (amended in 2013)**
 - Other commercial and business laws

REFERENCE

Name	Md. Faruk Uddin Ahammed, FCA, CISA	Prof. Dr. Shaikh Moksadur Rahman
Organization	Deloitte Bangladesh	Management Studies, Comilla University
Designation	Partner	Professor
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I, the undersigned declare that the information specified in this resume is true to the best of my belief and knowledge and correctly describes my experience and myself.



Signature

(Israfil Azam)