Curriculum Vitae

HAFIZ ULLAH

Ruposhi Pro Active Village Flat # E8, Building # 02

Plot# 1/4B, Road # 01, Block # D, Mirpur-15, Dhaka-1216.

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Career Overview

- Audit, Finance & Accounts professional with over nine years of experience;
- Lead, plan, and perform financial and operational audits;
- Implementing financial systems, strategies, processes and controls that significantly improve the performance of the company;
- Extensive experience of preparation & presentation of the monthly and quarterly Financial Reporting requirements for a group of companies; and
- Experience of working with both Multi-national companies as well as large Bangladeshi companies.

Kev Achievements

- Raised funding to the tune of BDT 3 billion through banks and other financial institutions:
- Handle loan amount to the tune of BDT 18 billion; and
- Devised and implemented internal control system and achieved an immediate annualized cost optimization of 12% to 15%.

Professional Experiences

P & L International Limited

Dec 2017 to Present

(Diversified conglomerate in Chemical, Jute, Reptile & livestock rearing, Hotel and Capital market) Senior Manager (Group Finance & Account)

Key contributions

- Lead fraud investigation audit which lead to the successful prosecution and recovery of over BDT 1.80 million;
- Raised funding to the tune of BDT 3 billion through banks and others;
- Devised and implemented internal control system which resulted in a 12% decrease in cost;
- Revamped G/L, financial systems, reports and schedules to improve forecast precision and standardize reporting procedures;
- Recommended the investment of a unprofitable subsidiary Company that resulted in BDT 50 Million or more in annual profit (recommendation adopted by senior management); and
- Collaborated with the senior management team in improving and executing strategies and processes, accomplishing corporate goals and profitability for the company having an annual revenue of BDT 3 billion with more than 2,000 employees within 9 (nine) locations.

Suguna Food and Feeds Bangladesh Pvt. Ltd.

(10th largest poultry enterprise in the world)

Manager (Finance & Account)

Jun 2017 to Dec 2017

Professional Experiences (Cont.)

Key contributions

- Implementation of VAT management software which resulted in a 15% decrease in cost;
- Trained staffs about Excel, which increased the capabilities of employees and their time efficiency in producing reports; and
- Computing & arranging for timely deposit of taxes (Income Tax and VAT) and filing the returns for timely completion of assessment and ensuring all statutory compliance as applicable.

Ahmed Mashuque & Co.

Feb 2011 to Jun 2017

(Business alliance with Crowe Global, ranked as the eight largest accounting network around the globe)

O Deputy Manager Jul 2015 to Jun 2017

(Audit & Assurance Services)

O Assistant Manager Sep 2014 to Jun 2015

(Audit & Assurance Services)

o Executive Feb 2014 to Aug 2014

(Audit & Assurance Services)

o Articaled student Feb 2011 to Jan 2014

Key contributions

- Deals as key accounts manager of 15 manufacturing company with an annual turnover of BDT 13 billion;
- Work on VDS demand by VAT authority amounting BDT 50.07 million. Later on the demand was uphold to BDT 3.50 million;
- Conduct yearly audit of the various funds *viz*. Provident Fund, Gratuity Fund and Workers' Profit Participation and Welfare Funds of the company with an assets value of BDT 1.60 billion;
- Implementation of Audit Practice Manual.

Professional Accredit

I have completed Chartered Accountancy Course from Ahmed Mashuque & Co., Chartered Accountants from February 2011 to January 2014, one of the leading "A" category reputed audit firm of the country and passed Professional Stage Knowledge Level as well as two subjects (Business Strategy and IT Application) from Professional Stage Application Level's out of seven subjects under The Institute of Chartered Accountants of Bangladesh (ICAB).

Scholastic Record

- MBA in Management Information Systems, 2012, University of Dhaka, Dhaka.
- M.Engg. in Industrial & Production Engineering, 2010, Bangladesh University of Engineering & Technology (BUET), Dhaka.
- B.Sc. in Mechanical Engineering, 2008, Rajshahi University of Engineering & Technology (RUET), Rajshahi.

Professional Development

150 hours Certificate Course on Information Systems Audit Organized by The Institute of Chartered Accountants of Bangladesh (ICAB) Center for Professional Excellence (ICPE).

Technical Proficiencies

Operating systems known: Windows

Application Software : MS Office (Word, Excel, PowerPoint)

Other Packages : Have extensive knowledge and experience with Tally

ERP 9

Language Proficiency

Bangla: Excellent speaking, reading and writing as native language.

English: Medium of instruction in undergraduate and postgraduate study.

Moderate speaking and excellent reading, writing with good comprehension.

Publications

Journal Articles

Lina, LR & **Ullah**, **H** 2019, 'The concept and Implementation of Kaizen in an Organization.' *International Journal Of Science Research and Technology*, Vol. XIX, Issue I, Version I, pp. 09-17.

Ullah, H 2011, 'Microcontroller Based Maximum Power Point Single Axis Tracking System.' *Bangladesh Journal of Scientific and Industrial Research*, vol. 47(4), pp. 427-432.

Parveen, S & **Ullah, H** 2010, 'Review on Job Shop and Flow Shop Scheduling Using Multi Criteria Decision Making.' *Journal of Mechanical Engineering, Transaction of the Mech. Eng. Div.*, The Institution of Engineers, Bangladesh, Vol. ME 41, No. 2, pp. 130-146.

Ullah, H & Parveen, S 2010, 'A Literature Review on Inventory Lot Sizing Problems.' *Global Journal of Researches in Engineering*, vol. 10(5), pp. 21-36.

Ali, SM Paul, SK & **Ullah, H** 2008, 'Strategic Considerations for sustainable operations of Ready-made garments (RMG) industries in Bangladesh,' *Proceedings of Convention on Industrial and Production Engineering (CIPE)*, pp. 24-30.

Conference Paper

Parveen, S & **Ullah, H** 2010, 'Heuristic solution of multi item dynamic lot-sizing: A case study' *Proceedings of the 2010 International Conference on Industrial Engineering and Operations Management Dhaka, Bangladesh, January* 9 – 10, 2010.

Personal	Name	: Hafiz Ullah
Details	Father's name	: Md. Shahid Ullah
Details	Mother's name	: Abeda Sobur
	Permanent Address	:
		Ruposhi Pro Active Village

Flat # E8, Building # 02, Plot# 1/4B, Road # 01,

Block # D, Mirpur-15, Dhaka-1216.

Date of Birth: 15 September 1984Nationality: Bangladeshi by birth

Gender : Male
Religion : Islam
Marital Status : Married

Disclaimer

I do hereby declare that all the above information is true and correct to the best of my knowledge.

Hafiz Ullah