# **OSAMA SIDDIQUI**

#### **External Auditor**

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- Karāchi-sindh

## **SUMMARY**

As an external auditor, I specialize in reviewing financial statements to ensure they are accurate, comply with regulations, and adhere to accounting standards. I bring strong analytical skills, ethical judgment, and attention to detail to evaluate internal controls, assess risks, and provide clear, unbiased audit reports. My work fosters transparency, trust, and accountability for organizations and their stakeholders. Additionally, I am hardworking and excel at managing multiple tasks efficiently to meet tight deadlines and maintain high-quality standards.

## **EXPERIENCE**

#### **Audit Associate**

#### **Forvis Mazars in Pakistan**

# 06/2023 - Present ♥ Karāchi, Sindh, Pakistan

Forvis Mazars is a global professional services network specializing in audit, tax, and advisory. In Pakistan, it operates from Karachi, Lahore, and Islamabad, serving diverse clients with over 30 years of expertise.

- Financial Statement Reviews for Accuracy and Compliance Auditors examine financial statements to ensure they are accurate and comply with accounting standards (e.g., GAAP, IFRS).
- **Risk Identification and Assessment** They identify and assess financial, operational, and compliance risks that could affect the organization.
- Evaluation of Internal Controls Auditors evaluate internal controls to prevent errors and fraud, recommending improvements where necessary.
- Ensuring Regulatory Compliance They verify compliance with relevant laws, regulations, and industry standards, ensuring no legal issues arise.
- **Providing Independent Audit Reports** External auditors offer an unbiased opinion on the financial statements, ensuring transparency and reliability for stakeholders.

# **EDUCATION**

Intermidate, pre-engineering

**Pakistan Shipowners' Government College** 

**m** 01/2019 - 08/2022

# **KEY ACHIEVEMENTS**



#### **Successful Audit Completion:**

Led and completed audits for over 15 high-profile clients in the financial services sector, ensuring full compliance with IFRS and GAAP, and issuing clean audit opinions. This resulted in client satisfaction and trust, with several clients renewing contracts for subsequent years.

# **SKILLS**

**Accounting knowledge** 

**Auditing standards familiarity** 

Data analysis Risk assessment

Attention to detail Critical thinking

**Time management** 

### LANGUAGES

english

Native

urdu Native

# INDUSTRY EXPERTISE

Manufacturing and Retail

leadership

Government and Public Sector

**Construction and Real Estate** 



# STRENGTHS



#### **Technical Proficiency:**

Strong command of auditing software and data analysis tools, enabling efficient and accurate audits.



#### **Ethical Judgment:**

High standards of integrity and professionalism, ensuring unbiased opinions, maintaining confidentiality, and adhering to ethical guidelines.

# **KEY ACHIEVEMENTS**



#### **Process Improvements:**

 Identified significant weaknesses in internal controls for a major retail client, leading to the implementation of improved inventory tracking procedures. These changes reduced errors by 20% and improved financial reporting accuracy.



#### **Cost Savings for Clients:**

Conducted an audit for a manufacturing company that revealed inefficiencies in supply chain management. Recommended changes that led to a 15% reduction in operating costs and a 10% improvement in overall profit margins.

# **STRENGTHS**



# **Attention to Detail:**

Ability to thoroughly review financial statements, transactions, and controls to identify errors, discrepancies, or potential fraud.