



MD. MAHEDI HASAN

CA (CC & LEVEL-1 PASSED)
SENIOR OFFICER- INTERNAL AUDIT AT
BATA SHOE COMPANY (BANGLADESH) LTD.

Profile

Having 8 years of strong experience in the area of audit, accounts & financial reporting.

Professional Skill

- Audit
- Accounting
- Report & Analytics
- IFRS/US GAP
- Risk Management
- Advance Excel

Computer Skill

Microsoft Office Suite (Excel, Word, Power Point)
Excel VBA, Macro, Dashboard

Software Skill

Tally ERP, Quick Book, Team Mate

Organizational Skill

Strategic Mind set
Adaptability
Efficient Decision Making
Punctual and Dynamic
Attention to detail

Language Skills

Fluent in Speaking and writing both Bengali and English

Communication Skills

Formal & Effective
Professional Relationship

Internal Audit

- ✓ Demonstrate integrity, competence, due professional care
- ✓ Demonstrate quality and continues improvements
- ✓ Provide insightful, proactive, future focused, risk based assurance

Service Experience

Senior Officer- Internal Audit

2017- Present

Bata Shoe Company (Bangladesh) Ltd.

- Visit different retail outlets and depots for physical verification of fixed asset and current asset; and monitor other financial and operational compliance.
- Perform operational audit within the organization at the different department (Retail, Wholesale, Production, Purchase, Merchandise)
- Review, evaluate and document the soundness and effectiveness of internal financial controls in the company using established industry standard audit procedures and processes.
- Review operating efficiency by analyzing and evaluating financial and operating procedures at all levels of the organization and provide recommendations to increase efficiency.
- Ensure audit findings are communicated effectively with management and appropriately track the status of Internal Audit issues; and perform follow-up testing as needed to ensure complete remediation of an identified issues.
- Perform ad-hoc analysis & special assignments as required by the management.

Assistant Manager- Audit & Assurance

2016- 2017

Audit Associate- Audit & Assurance

2013- 2016

S. F. Ahmed & Co., Chartered Accountants.

(Representative firm of HLB international, Former Technical Representative Firm of Ernst & Young)

- Audited a range of MNC, public ltd, private ltd, government and non-government institutions.
- Contributing fixed asset valuation of ICDDR,B.
- Planning and designing of audit methodology for clients.
- Performing analytical review of the client's financial statements.
- Finalizing audit report and submitting to the Partner of the Firm.
- Developing and suggesting internal control systems for client.



4/1, Monipur, Mirpur, Dhaka

+8801737102656

mahedi.hasan@bata.com

Personal information

Full Name

Md. Mahedi Hasan

Gender

Male

Parents

Md. Mozammel Haque &
Most. Asia Begum

Permanent Residence

Porsha-6552, Naogaon,
Bangladesh.

Nationality

Bangladeshi

Date of Birth

15 June 1989

National ID

6417923834499

Interests

Advance Excel Formula, VBA
International convergence of
IFRS
Attending Health Club

Referees

Md. Humayun Kabir

HoD, Internal Audit
Bata Shoe Company (BD) Ltd.
Mobile: +8801730359380
Email: humayun.kabir@bata.com

Md. Mustaque Ahmed FCA

Senior Partner
S.F. Ahmed & Co,
Chartered Accountants
Mobile: +8801911341139
Email: sfaco@sfahmedco.org

Professional Qualification

2013- 2016 CA Knowledge Level Passed and Course Completed (CA-CC)
The Institute of Chartered Accountants of Bangladesh (ICAB)
Firm: S. F. Ahmed & Co., Chartered Accountants.
(Representative firm of HLB International, Former Technical
Representative Firm of Ernst & Young)
Result: Knowledge Level Passed, Professional Level Studying

Academic Qualification

2008- 2012 Bachelor of Business Administration (BBA)
East West University, Dhaka
Major: Finance & Accounting
Result: CGPA- 3.12

2006- 2007 Higher Secondary Certificate(H.S.C)
Rajshahi Govt. City College
Group: Science
Result: GPA-4.20

2004- 2005 Secondary School Certificate(S.S.C)
Rajshahi Adarsha High School
Group: Science
Result: GPA-4.94

Training & Career Development

2017 Training on Information System Audit & Basics
Elements of an IS/IT Audit Strategy
**Organized by : Information Systems Audit & Control
Association (ISACA), Dhaka**
Duration: 01-03-2017 to 05-03-2017 (5 Days)

2016 Workshop on Tally ERP 9
**Organized by : S.F Ahmed & Co. Articled Association,
Dhaka**
Duration: 03-07-2016 to 12-07-2016 (10 Days)

Proclamation

I do hereby declare that the above statements are correct and complete
to the best of my knowledge.