

Gilbert Proloy Gomes

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Career Objective

An aspiring Accounting professional, skilled in areas of internal and external audit, reporting, taxation & advisory services. Keen to go for challenging placements in an innovative and dynamic organization to make real contribution towards the development of the organization and consequently creating opportunities for career growth and advancement.

Professional Skills

- Ability to perform assessment of existing control environment of an organization in accordance with COSO framework with a view to measuring adequacy and effectiveness of internal policies & procedures to identify weaknesses in the internal control system and suggest further improvement for the entity.
- Ability to conduct audit as per auditing standards of International Standards on Auditing (ISA) and US Auditing Standards (PCAOB).
- Capability of preparing financial statements as per International Financial Reporting Standards (IFRS), International Accounting Standards (IAS) and in compliance with the Companies Act 1994 and other regulatory requirements.
- Capability of preparing budgets, performing financial analysis and dealing with cost & management accounting related issues.
- Capability of performing industry analysis from the dataset, business performance analysis and comparability analysis.

Working Experience

bKash Limited

Senior Officer, Internal Audit, Internal Control Department (From June 2021-Present)

Responsibilities-

- *Assisting in audit planning, data analysis & audit program development*
- *Conducting audit field work & testing*
- *Documenting audit testing outcome*
- *Maintaining sufficient & appropriate audit evidence*
- *Identifying & presenting audit recommendations to process owners*
- *Escalating audit issues with appropriate documentation*
- *Preparing audit report to be presented in the Board Audit Committee*
- *Physically visiting agent point for monitoring purpose*
- *Testing design & implementation of internal control process (process audit)*

Rahman Rahman Huq Chartered Accountants (KPMG Bangladesh)

Senior Assistant (From February 2019-May 2021)

Responsibilities-

- *Participating in the audit of Public & Private Companies, Liaison & Branch offices*
- *Performing audits as per ISAs, IFRSs, IASs, local laws & regulations and KPMG Audit Methodology*
- *Testing the operation of effective Internal Control system in the organization*
- *Evaluating the design and implementation of Internal Control of an organization*
- *Making work papers in excel/ words for audit purpose*
- *Collecting sufficient and appropriate audit evidences to support audit conclusion*
- *Performing physical verification of assets & counting of inventory*
- *Preparing and analyzing financial & economic data through the use of excel/ word and various statistical tools*

- *Preparing Statement of International Transactions & Transfer Pricing Documentations as per ITO 1984 & ITR 1984*
- *Reviewing Transfer Pricing Returns & Reports*
- *Applying effectively complex transfer pricing transfer pricing concepts and economic/ financial knowledge to client situations*
- *Benchmarking financial data using different benchmarking tools like Compustat Global, Capitaline Database, Royalty Range, Factiva to prove the arm's length of an international transaction*
- *Conducting industry analysis and functional, assets & risks (FAR) analysis*
- *Taking part in different in house training programs on Tax, Transfer Pricing, IAS/IFRS, local laws & regulations, compliance issues, ethics & independence, risks management etc.*

Rahman Rahman Huq Chartered Accountants (KPMG Bangladesh)

Assistant (From February 2018-January2019)

Responsibilities-

- *Assisting Multi-National Organizations in the preparation of Statement of International Transactions*
- *Assisting in Multi-National Organizations in the preparation of Transfer Pricing Documentations and other compliances*
- *Preparing assignment proposals (technical & financial)*
- *Benchmarking financial data using different benchmarking tools like Compustat Global, Capitaline Database, Royalty Range, Factiva to prove the arm's length of an international transaction*
- *Conducting industry analysis and functional, assets & risks (FAR) analysis*
- *Taking part in different in house training programs on Tax, Transfer Pricing, IAS/IFRS, local laws & regulations, compliance issues, ethics & independence, risks management etc.*

Intern at ACNABIN Chartered Accountants

(From December 2017-February2018)

Responsibilities-

- *Checking accuracy and verifying authenticity of different export documents to ensure cash incentives receipt as per prescribed guidelines by the desired companies*

Major External Audit, Compliance & Advisory Clients

Nature of Service	Clients
Audit	Linde Bangladesh Limited, Kronos Bangladesh Limited, Reckitt Benckiser (Bangladesh) Limited, Syngenta Bangladesh Limited, Save the Children, Chevron Bangladesh Block Twelve, Ltd. (Bangladesh Branch), Chevron Bangladesh Blocks Thirteen and Fourteen, Ltd. (Bangladesh Branch)
Transfer Pricing/ Tax	Karnaphuli Fertilizer Company Limited, Robi Axiata Limited, Siemens Bangladesh Limited, Siemens Ltd. India - Bangladesh Branch Office, L'Oreal Bangladesh Limited, Rohto-Mentholatum (Bangladesh) Limited, Siam City Cement (Bangladesh) Limited, Mitsui & Co. (Asia Pacific) Pte. Ltd, Dhaka Branch, QPM Bangladesh, QA Services Hong Kong Limited, Sojitz Asia Pte Ltd (Bangladesh Liaison Office), Next Sourcing Limited Bangladesh Liaison Office, GlaxoSmithKline Bangladesh Limited, Burroughs Wellcome & Co (Bangladesh) Limited, Vidyut Bangladesh Pvt. Ltd

Professional Qualifications

- Chartered Accountancy - Course Complete (CA-CC)
- Chartered Accountancy - Professional Level

Academic Qualifications

Certification	Concentration	Institution	Passing Year	Results
Bachelor of Business Administration	Accounting (Major) & HRM (Minor)	Bangladesh University of Professionals (BUP)	2017	CGPA 3.7 on a scale of 4
Higher Secondary Certificate	Business Studies	Notre Dame College, Dhaka	2013	GPA 5 on a scale of 5
Secondary School Certificate	Business Studies	Uttar Kafrul High School, Dhaka	2011	GPA 5 on a scale of 5

Trainings

- Participation in Anti Money Laundering and Combating Financing of Terrorism organized by External & Corporate Affairs Department of bKash Limited
- Participation in Annual Audit Training arranged by KPMG Bangladesh where different aspects of Auditing as per IAS/ IFRS, audit procedures, materiality and sampling tools, different assertions in auditing were discussed
- Participation in training on Transfer Pricing Compliances arranged by KPMG Bangladesh where transfer pricing implications in Bangladesh, aspects of international taxation, different transfer pricing methods and their applications were discussed

Other Experiences

- Organizer of Interactive Session on Transfer Pricing between National Board of Revenue (NBR) and KPMG Bangladesh where KPMG provided training on the working approach used by KPMG for Transfer Pricing in Bangladesh
- Organizer of "BUP Career & Education Fest-2016" which was the first career fest in BUP and where 19 Companies set stalls in the campus

Database

- Skilled in using different database for international taxation services (Compustate Global, FACTIVE, Royalty Range, Prowess and Capitaline Plus)
- Experienced in sampling tool "IDEA"
- Experienced in external audit tool "eAudit" and "KPMG Clara"

Skills & Languages

- Proficiency in Office 365 (MS Word, MS Excel, MS PowerPoint, Outlook)
- Fluency in English and Bangla (Speaking & Writing)

Volunteering Experience

- Voluntarily working as a Treasurer (April 2019 – Present) in Saint Paul's Club which is an organization established in 1976 in Kafrul, Dhaka and devoted in different social, cultural and sports activities.

Achievements

- 6th position in order of merit (General) in S.S.C from Dhaka Board
- 81st position in order of merit (General) in H.S.C from Dhaka Board
- Recipient of Government Scholarship for S.S.C & H.S.C results
- Achiever of merit-based scholarships for academic results in the university

Personal Information

Father's Name : Pius Gomes
Mother's Name : Florence Gomes
Date of Birth : 11/05/1994
Marital Status : Unmarried
Religion : Christianity
Nationality : Bangladeshi by birth

References

Md. Muktadir Hossain ACA, Manager
Financial Reporting
ACI Limited
245 Tejgaon Industrial Area, Dhaka - 1208
Contact Number: +8801929312146

Md. Niamul Hassan Chowdhury, Assistant Manager
Internal Audit, Internal Control Department
bKash Limited
Shadhinata Tower, 1-Jahangir Gate, Dhaka - 1206
Contact Number: +8801962523763

I, the undersigned, certify that to the best of my knowledge and belief, this profile correctly describes me, my qualifications, and my experience. I understand that any willful misstatement described herein may lead to my disqualification or dismissal, if engaged.



Gilbert Proloy Gomes