**Md. Nurul Alam Mojumder, ACCA**

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# Career Summary

An ACCA with more than 5 years of professional experience in finance and accounts in a global organization named Accenture, Saudi Arabia based company named Saed and in a member firm of Ernst & Young Global Ltd is seeking a challenging position in a leading organization to fully utilize my knowledge and experience while making significant contribution to the success of the Organization.

# Professional Experience

**Assistant Manager, Assurance, A. Qasem & Co. Chartered Accountants, A member firm of** **Ernst & Young Global Ltd (EY). Oct 2019 to Dec 2020.**

* Support the planning, execution and delivery of in assurance engagements.
* Work effectively as a team member, sharing responsibility, providing support, maintaining communication and updating senior team members on progress.
* Assist in preparing reports and schedules that will be delivered to clients and other parties.
* Develop and maintain productive working relationships with client personnel.
* Build strong internal relationships within Ernst & Young Assurance and across other services supervise and conduct performance review and contribute to performance feedback for staff.
* Maintain an enlightening program to continually develop personal skills of all staff.
* Follow workplace policies and procedures.

**Accountant, Finance & Accounts, SAED International for Istigdam. July-2017 to June 2019.**

* Summarizes financial status as per instruction from senior management.
* Working on monthly fund requirement and send to senior management for approval.
* Perform and Lead accounts reconciliation work with accuracy and completeness.
* Review payments & collections postings to ensure appropriate cost center and expense accounts.
* Lead month end closing process.
* Prepare monthly salary distribution file of Bangladesh office employees.
* Supervise and review work of subordinate team members.
* Contributed on implementing ERP system (QuickBooks to Microsoft Dynamic AX)
* Performing any other duties and jobs as directed by the senior management.

**New Associate, Finance & Accounts, Accenture Bangladesh. Nov 2014 to July-2017.**

* Prepare and review accounts report through MS word and Blackline.
* Prepare and review bank and balance account reconciliation.
* Assess and review accounting records and reports through Oracle to confirm whether these are in accordance with IAS and IFRS.
* Settling financial disputes with vendor through netting, credit notes etc.
* Review the intercompany Journal posting before the GL closing.
* Perform quality control review as per Accenture’s guidelines.
* Month End Close process (P2P, O2C, reconciliations and journal entries for close e.g. accruals)
* Prepare monthly and yearly intercompany Reporting and Reconciliations.
* Accountable for achieving the service level agreements and ensuring Business as Usual.
* Ensure smooth Month end close with all GL Balance matching and closing the books.

## Certifications and Training

* 15 days training on Audit methodologies and how to work in EY Portal (Canvas).
* 30 days training on Oracle E-business suit, Janus, Adramatch, and Citrix etc.
* 7 days training on Microsoft Dynamic AX.
* 5 days internal training on intra-company reconciliation and reporting.
* 3 days training on Blackline reporting.
* Two days training on Ethical Code of Conduct by Accenture Global.
* Two days training on VAT rules of Norway.
* Two days training on Business Excellence.
* One full day training on International Financial Reporting Standards (IFRS).
* 7 days training on professional development such as Professionalism, leading with values, Assertive communication, Negotiation skills, Conflict Management etc.

# Achievement:

In March’17 I have been given ‘Star of the Business’ award and in April’16, my team awarded as best team ‘Team A award’ in Accenture Bangladesh

# Education

* The Association of Chartered Certified Accountants (ACCA), UK.

Qualified in June 2014.

Membership Awarded in Feb-2018.

* BSc (Hons) in Applied Accounting, Oxford Brookes University, UK, 2016.
* Advanced Diploma in Accounting and Business, UK,2013

Awarded by the Association of the Chartered Certified Accountants.

# References

References will be provided on request.