

M Saleel Idrees

Audit Senior– Audit | RASG | AGN International

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Residence: Lahore, Pakistan



CAREER SUMMARY

AUDIT & ASSURANCE | FINANCIAL REPORTING

A Chartered Accountant finalist from the Institute of Chartered Accountants of Pakistan having **3.5 years** of experience specializing in Audit & Assurance and Financial Accounting for diverse organizations. Skilled in working under challenging circumstances and adapting to new situations & challenges. Gained exceptional team leadership skills while managing associates and preparing high-quality deliverables under strict deadlines. Striving to be part of a dynamic and progressive organization to positively contribute towards its growth through value addition and result-based performance.

CAREER HIGHLIGHTS

- Selected for **complex audit areas** of various clients.
- Led a team of more than 10 associates at audit and other engagements of manufacturing concerns.
- Performed ERP system implementation and internal controls consultancy assignments in conjunction with external audit engagements.

PROFESSIONAL WORK EXPERIENCE

RASG & Co. Chartered Accountants, Lahore, Pakistan (*A member firm of AGN International*)

Audit Associate (Audit and Assurance)

Period Employed: Jul 2021 – June 2022

Duration: 1 years

Semi-Senior (Audit and Assurance)

Period Employed: Jul 2022 –Jun 2023

Duration: 1 Year

Audit Senior (Audit and Assurance)

Period Employed: Jul 2023 –Dec 2024

Duration: 1.5 Year

Roles & Responsibilities:

- Led fieldwork managed performance and kept engagement leaders updated on the progress of engagements.
- Developed flexible audit plans using a risk-based methodology.
- Obtained an understanding of the assigned clients and disseminated the same within the audit team.
- Evaluated, and assessed the design and operational effectiveness of internal control systems.
- Managed all technical issues with initiative-taking attention and knowledgeable responses.
- Prepared and reviewed financial statements to ensure compliance with relevant legal reporting framework.
- Used critical thinking to break down problems, evaluate solutions and make decisions.
- Managed entire audit engagement and evaluated the work of junior team members.
- Prepared final reports for review by the manager/ partner.
- Completed audit execution and documented higher-risk areas viz. revenue & inventory.
- Reviewed accounting & finance structures and procedures on a regular basis to identify areas in need of improvement.

CORE COMPETENCIES / AREAS OF EXPERTISE

- External Audits
- IFRS / IAS & ISA
- Data Analytics
- Developing audit plans
- Accounting & Finance Management
- Preparation of Financial Statements
- Business Process Flows and System
- Staff Training & Leadership Skills
- Microsoft Office
- Multi-level / Hierarchal Communication
- Audomatic (e Audit)
- Agreed upon procedures engagements

Major Audit Clients & Sectors:

Sector	Client	Engagement
Manufacturing	JK Sugar Mills Private Limited	External Audit
		AUP - Cane payments*
	JDW Sugar Mills Limited	External Audit
	Deharki Sugar Mills Private Limited	External Audit
Agriculture	ATF-Ali Tareen Farms	External Audit
Logistics	UF Group*	External Audit
Mining	Indus Mining Private Limited	External Audit
Public Sector	Post Graduate Institute of Allied Health and Sciences*	External Audit
	Municipal Corporation, Punjab	External Audit
	Punjab Information Technology Board (PITB)	External Audit
Food Service	Howdy Group*	Consultancy (ERP and Financial Statements)
Education	Masoomen Schools & Colleges*	Assurance Engagement (Agreed-Procedures)
Other	Various Employees Provident & Gratuity Funds*	External Audit

* Clients have done as the Team lead.

EDUCATION / PROFESSIONAL QUALIFICATIONS

2018 – 2024 – Chartered Accountancy - Institute of Chartered Accountants of Pakistan (ICAP)

Chartered Accountant Finalist (14/21 Continued)

2017 – FSc Pre Medical – BWP-BISE (A+ Grade)

2015 – Matriculation – BWP-BISE (A+ Grade)

PROFESSIONAL COURSES & CERTIFICATIONS

- Completed multiple E-Learn assessments related to **Audit & Assurance** offered by **LinkedIn**.
- Completed multiple E-Learn courses related to MS Office, particularly MS Excel.
- Certification of **Presentation and Communication Skills Course (PCSC)** by the Institute of Chartered Accountants of Pakistan (ICAP) focusing on presentation techniques and group discussions.
- Career Catalyst: Audit Job Simulation by **KPMG**.
- PivotTables in Depth Excel by National Association of State Boards of Accountancy (NASBA)