

CURRICULUM VITAE

MD Mahamudur Rahman Mozumder

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About me:

A committed professional accountant with the ability to contribute in preparation and presentation of financial statements in compliance with local and global accounting standards, sound knowledge in Cost and Management accounting, Forensic accounting, Business risk management, recommend internal controls, evaluate the design and implementation of the internal control system and to test those controls for ensuring operating effectiveness. Having a successful track record of preparation and implementation of effective audit procedures and auditing a company's financial statements as per the requirement of the relevant standards and applicable laws and regulations.

Career Objective:

- To attain a managerial role in an ambitious company.
- To be part of a winning team which always thrives to make a difference.
- To develop something new for the organization with my proven skills and experience of near about three years in the field of accountancy, Management, auditing, costing, valuation, and risk management; and Professional development with career growth.

Educational Qualification:

CHARTERED ACCOUNTANCY (CA)

The Institute of Chartered Accountants of Bangladesh, Professional Level, CA CC (CA Course will be completed in October'23). Result: Passed 1000 marks. ICAB, Karwan Bazar, Dhaka.

COST AND MANAGEMENT ACCOUNTANCY (CMA)

The Institute of Cost and Management Accountants of Bangladesh, Advanced Level (New Syllabus-2021). Result: Passed 1300 marks. ICMA, Nilkhet, Dhaka.

MASTER OF BUSINESS ADMINISTRATION

Department: Department of Accounting and Information Systems
Passing Year: 2020 [Result published on 13th February 2021]
Duration: 2019-2020
Institution: University of Dhaka
Result: CGPA 3.56 (Out of 4).

BACHELOR OF BUSINESS ADMINISTRATION

Department: Department of Accounting and Information Systems
Passing Year: 2018 [Result published on 2nd April 2019]
Duration: 2015-2019
Institution: University of Dhaka
Result: CGPA 3.52 (Out of 4)

HIGHER SECONDARY CERTIFICATE (HSC)

Institute: Dhaka City College.
Location: Dhanmondi, Dhaka.
Board: Dhaka.
Group: Business Studies,
Passing Year: 2014
Result: GPA 5.00 (out of 5.00) with Board Stand.

SECONDARY SCHOOL CERTIFICATE (SSC)

Institute: BIR Shrestha Noor Mohammad Public College.
Location: BGB Headquarter, Pilkhana, Dhaka.
Board: Dhaka
Group: Business Studies,
Passing Year: 2012
Result: GPA 5.00 (out of 5.00).

Thesis and Research Experience:

Have engaged couple of thesis workings and my BBA Thesis was on Blue Economy and Sustainable development of Bangladesh [Duration: 3 Months]. Got approval from International Publication.

Job Experience:

1. Audit Senior (Assurance & Advisory. and Accounting Services) (06 October 2020 to Present)

Nurul Faruk Hasan & Co. Chartered Accountants (Deloitte)

It is an independent network entity of Deloitte Touche Tohmatsu Limited (DTTL) .
Location: Vertex Prominent (1st Floor)
GA-16/1 Mohakhali, Dhaka -1212, BANGLADESH.
Department: Audit & Assurance, and Accounts.
Articleship tenure: 08-Oct-2020 to 06-Oct-2023.

Sound Knowledge:

- ❖ International Financial Reporting Standards (IFRSs)
- ❖ International Accounting Standards (IASs)
- ❖ Cost and Management Accountants Regulations, 1980
- ❖ Income Tax Ordinance 1984
- ❖ The Value Added Tax and Supplementary Duty Act, 2012
- ❖ Companies Act, 1994
- ❖ Labour Act, 2006 and other business-related Laws

Duties/Responsibilities:

- Planning and team allocation.
- Review of the workings of the team.
- Preparation of the audit report.
- Preparing and presenting clear and concise audit findings and recommendations to clients.
- Building and maintaining strong client relationships and addressing any concerns or issues that arise during the audit process.
- Staying up to date with industry developments and regulations to ensure the highest quality of work.
- Check the accuracy of Supplier Bill and Payment.
- Checking the accuracy of TDS & VDS Calculation (Suppliers wise)
- Verify all type of collection from markets/vendors.
- Review of the reconciliation of day-by-day Sales, delivery orders, bank/cash collection.
- Review and check reconciliation of Customer Ledger.
- Review Bank Loan Liability Related Working.
- Review bank reconciliation
- Review the Bank Interest Calculation.
- Preparing Income Statement.
- Preparing Cash Flow Statement.
- Review the Prepare Finished Goods / Inventory Report.
- Supervising and reviewing the work of junior auditors and providing guidance as needed.
- Conducting detailed testing of financial statements and ensuring compliance with auditing standards and regulations.
- Identifying and assessing potential risks and developing effective audit strategies to mitigate them.

[Detailed list of clients served are given in the annexure]

Computer Skill:

- Computer Office Management: MS Office 365, MS Word, MS Excel, MS PowerPoint, MS SQL, Power BI.
- Audit and ERP Software – Tally, QuickBooks, Levvia, Omnia, D connect.
- Oracle, SAP- (FICO, S/4 Hanna- Report Extraction during audit)

Achievement:

- Awarded for **MetLife Pathways Foundation International Scholarship** for **3 years**.
- Best Performance Award in Dhaka University Career Club.
- **Merit position 28th** in HSC at **Dhaka Board**.

Training and Workshop:

- Successfully Completed more than 65 courses on **Deloitte** and **Udemy Program**.
- Virtually attained many professional workshops on Audit, Assurance and Ethics related training organized by **Deloitte India** throughout articleship period.
- Successfully Completed **Global Anti-Corruption Course** in online by **Deloitte South Asia**.
- In **PwC**, I obtained marks from Data Driven Decision Making course (91.30 out of 100) at Coursera.
- Completed **Deloitte Technology Consulting Virtual Internship** on **Deloitte Australia**.
- Technical Excellence Program by **Deloitte South Asia**.
- Authorized Digital Sales Certification from **Google**.
- Best Volunteering services in **Prothom Alo**.
- Advanced Power Point & Excel Courses from Skill Hunt.
- British Council Active Citizen.
- ICAB quiz competition & ACCA Case competitions participant.

Extra-Curricular Activities:

- 1. Corporate Alliance Secretary (2017-2019)**
Corporate Alliance Wings,
Dhaka University Career Club. University of Dhaka.
- 2. General Member (2015-2016)**
University of Dhaka Accounting Forum.

Language Proficiency:

Bangla, English (Fluent), Spanish (Intermediate).

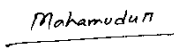
Personal Information:

Full Name: Md. Mahamudur Rahman Mozumder
Father's Name: M.A. Mizanur Rahman Mozumder
Mother's Name: Taslima Akhter.
Date of Birth: 11 February 1996
Sex: Male
Religion: Muslim (Sunni)
Marital Status: Bachelor
Nationality: Bangladeshi by birth.
Hobby: Photography, Music, Sports, Travel Etc.
Permanent Address: Village-Pirojpur, P.O- Raghunathpur, Thana-Hazigonj, Upzilla- Hazigonj, District- Chandpur, Bangladesh.

References:

Dr. Md. Saiful Alam, Associate Professor Department of Accounting & IS, University of Dhaka Office Address: (Room #4063, MBA Building Eastern Wing) Email: s.alam@du.ac.bd Phone: +88-01711322378	Faruk Uddin Ahammed, FCA, CISA Partner, Nurul Faruk Hasan & Co. Chartered Accountants (Deloitte). Location: Vertex Prominent (1st Floor) GA-16/1 Mohakhali, Dhaka -1212, BANGLADESH.
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I solemnly declare that all the above information is correct to the best of my knowledge and belief.


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Md.Mahamudur Rahman Mozumder

Annexure : List of Clients Served

Industry Nature	Name of the Company/Organization	Nature of Assignment	Role	Reporting Period
Non-Government Organization (NGO)	Helvetas Bangladesh	Statutory Audit	Team Member	2018-2020
	ActionAid Bangladesh	Statutory Audit	Team Member	2019-2020
Bank & Non -Banking Financial Institutions	United Finance Limited (Core-PIE)	Statutory Audit	Team Member	2019-2020, 2021-2022
	Bangladesh Industrial Finance Company Limited (BIFC)	Forensic Audit	Team Member	1995-2020
	Habib Bank Limited	Statutory Audit	Team Member	2019-2020
Ready Made Garments	Epic Group Concern:			
	Epic Garments Manufacturing Company Limited	Statutory Audit	Team Member	2021-2022 2022-2023
	Pearl Garments Company Limited	Statutory Audit	Team In Charge	2021-2022 2022-2023
	Green textile Limited	Statutory Audit	Team Member	2021-2022 2022-2023
	Epic Apparels Company Limited	Statutory Audit	Team In Charge	2021-2022 2022-2023
	Epic Garments Manufacturing Company Limited	Provident Fund Audit	Team In Charge	2021-2022
	Pearl Garments Company Limited	Provident Fund Audit	Team In Charge	2021-2022
	Green textile Limited	Provident Fund Audit	Team In Charge	2021-2022
Listed Company	United Finance Limited (Core-PIE)	Statutory Audit	Team Member	2019-2020, 2021-2022
	Bangladesh Industrial Finance Company Limited (BIFC)	Forensic Audit	Team Member	1995-2020
Health Care Company	Omron Healthcare Bangladesh Limited	Statutory Audit	Team Member	2021-2022
Multinational Company	Epic Garments Manufacturing Company Limited	Statutory Audit	Team Member	2021-2022-2023
	Pearl Garments Company Limited	Statutory Audit	Team In Charge	2021-2022-2023
	Green textile Limited	Statutory Audit	Team Member	2021-2022-2023
	Epic Apparels Company Limited	Statutory Audit	Team In Charge	2021-2022-2023
	Omron Healthcare Bangladesh Limited	Statutory Audit	Team Member	2021-2022
	Berger Becker Bangladesh Limited	Statutory Audit	Team Member	2021-2022
	Helvetas Bangladesh	Statutory Audit	Team Member	2018-2020
	ActionAid Bangladesh	Statutory Audit	Team Member	2019-2020
	Habib Bank Limited	Statutory Audit	Team Member	2019-2020