

OMAR SANE

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Executive Summary

Professional accountant with more than three years' experience in audit and assurance with depth knowledge of auditing and accounting standards, internal controls and a team player who can maintain group cohesion and work independently and possesses great interpersonal skills. Seek to deploy my skills, knowledge and expertise to the maximum benefit of the organization and excel in my career prospect.

Career Objective

- Continuous academic growth and professional development and increased efficiency at work
- Represent my organization in a professional manner with my speech and appearance
- Maintaining group cohesion, long client relationships and a healthy working environment
- Analytical thinking and logical approach to work and resolving the issue

Professional Experience

Nurul Faruk Hasan & Co (Deloitte Bangladesh)

Role: Audit Senior

Audit and Assurance Department (February 2020 - Present)

Performing audit planning and audit of entities in various sectors with the team to understand the client business and organizational structure, to identify and examine engagement risk for assurance and non-assurance client, documentation and report to the engagement partner. The scope of the responsibilities involved in working with the engagement team:

- Formulating overall audit strategy and developing an audit plan
- Assessment and evaluation of the internal control system
- Performing journal entry testing to identify management override of the control
- Supervising and assisting the engagement team member in their day-to-day functions
- Communicating management report on internal control weakness of the client with management

Brief overview of key client portfolio

Industry Type	Name of the Clients	Engagement Nature
Audit and Assurance		
Bank	Eastern Bank Limited (EBL)	Risk-Based Audit in General Banking Process
NGO	Diakonia Bangladesh Country Office and Its Partner NGOs, Helvetas Swiss Intercooperation Bangladesh	Statutory and Donor Audit

Industry Type	Name of the Clients	Engagement Nature
Manufacturing	Epic Garments Manufacturing Co. Ltd.; Cosmopolitan Industries (Pvt.) Limited and Epic Pearl Limited.	Statutory Audit & Group Reporting
	Evergreen Products Factory (BD) Ltd.; Master Purple BD Ltd.; Trillion Gold Limited and Million Gold Limited.	Group Reporting
	Epic Garments Manufacturing Co. Ltd.; Cosmopolitan Industries (Pvt.) Limited and Pearl Garments Company Limited.	Provident Fund

Professional Qualification

Chartered Accountancy Course Completed (CA CC)

Institute Name: The Institute of Chartered Accountants of Bangladesh (ICAB)

Firm's Name: Nurul Faruk Hasan & Co (Deloitte Bangladesh)

Articleship Period: 02 July 2020 to 01 July 2023

Level: Professional Level (7 papers completed)

Academic Qualification

Master of Business Administration (MBA)

2018

Accounting & Information Systems (AIS)

Comilla University, Comilla

CGPA: 3.63 out of 4.00

Bachelor of Business Administration (BBA)

2017

Accounting & Information Systems (AIS)

Comilla University, Comilla

CGPA: 3.80 out of 4.00

Higher Secondary School Certificate (HSC)

2012

Abdul Kadir Mollah City College, Narsingdi

Business Studies

(GPA-5.00 out of 5.00)

Secondary School Certificate (SSC)

2010

Brahmondi K. K. M. Government High School

Science

(GPA-5.00 out of 5.00)

Technical expertise

❖ Office Applications:

Experienced in all Microsoft 365 applications, including Outlook, Word, Excel and PowerPoint.

Language Skills

❖ English: Reading, Writing, Speaking and Listening are good

❖ Bangla: Reading, Writing, Speaking and Listening are Outstanding

Training and workshop

- ❖ Deloitte Audit Methodology provided by Deloitte India
- ❖ Intensive e-learning course on Ethics, Integrity and Confidentiality by Deloitte
- ❖ SAP Simplified for Absolute Beginners from Udemy Business

References

Shamsur Rahman, FCA

Partner

Nurul Faruk Hasan & Co (Deloitte Bangladesh)
Chartered Accountants

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Dr. Mohammed Belal Uddin, ACMA

Professor

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I solemnly declare that all the above information is correct to the best of my knowledge and belief.



Omar Sane