

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

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| * Continuous academic growth and professional development and increased efficiency at work | * Maintaining group cohesion, long client relationships and a healthy working environment |
| * Represent my organization in a professional manner with my speech and appearance | * 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 |
| 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***

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| --- | --- |
| **Master of Business Administration (MBA)**  Accounting & Information Systems (AIS)  Comilla University, Comilla  CGPA: 3.63 out of 4.00 | **2018** |
| **Bachelor of Business Administration (BBA)**  Accounting & Information Systems (AIS)  Comilla University, Comilla  CGPA: 3.80 out of 4.00 | **2017** |
| **Higher Secondary School Certificate (HSC)**  Abdul Kadir Mollah City College, Narsingdi  Business Studies  (GPA-5.00 out of 5.00) | **2012** |
| **Secondary School Certificate (SSC)**  Brahmondi K. K. M. Government High School  Science  (GPA-5.00 out of 5.00) | **2010** |

# Technical expertise

* **Office Applications:**

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

# Language Skills

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| --- | --- |
| * 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

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| **Shamsur Rahman, FCA**  Partner  Nurul Faruk Hasan & Co (Deloitte Bangladesh)  Chartered Accountants  **Mobile:** +88 01841706549  **E-mail:** [shams@deloitte.com](mailto:shams@deloitte.com) | **Dr. Mohammed Belal Uddin, ACMA**  Professor  Department of Accounting & Information Systems  Comilla University  **Mobile:** +88 01717 095252  **E-mail:** [belal\_137@yahoo.com](mailto:belal_137@yahoo.com) |

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

Omar Sane