



Naveed Ali

Audit Senior

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Professional Summary

- ✓ 3.5 years of experience as **Audit Supervisor** from **RSM Avais Hyder Liaquat Nauman**
- ✓ Good knowledge of **Reporting** under **IFRS** and of **Auditing** under **ISAs** standards.
- ✓ Gained most of my experience in carrying out audit of entities operating in diversified sectors including **Manufacturing, Money Exchange** and **Educational** etc.
- ✓ Experience in auditing under various information systems and ERP environment, including **Oracle** and **Quick Books**.
- ✓ Ability to work independently as well as in a team and able to effectively communicate with clients, peers and management at all levels inside and outside the organization
- ✓ Proficient in use of MS-Office; especially **MS-Excel, MS-Word, and MS-Power Point**

Professional Qualification

- **Chartered Accountancy (CA) | CA Finalist | 2013 – Present**
The Institute of Chartered Accountants of Pakistan (ICAP)
 - ✓ **Level-I (Completed)**
Assessment of Fundamental Competencies (AFC)
 - ✓ **Level-II (Completed)**
Certificate in Accounting and Finance (CAF)
 - ✓ **Level-III (In Process)**
Certified Finance and Accounting Professional (CFAP)

Professional Experience

Audit Supervisor from **RSM Avais Hyder Liaquat Nauman, Lahore**
(August 2017 – January 2021)

Key responsibilities:

- **Planning** and **execution of audit, review, and other assurance engagements** in accordance with
 - ✓ International Standards on Auditing (ISA);
 - ✓ Public Company Accounting Oversight Board (PCAOB) Standards;
 - ✓ International Standards on Review Engagements (ISRE);
 - ✓ International Standards on Assurance Engagements (ISAE) respectively;
- **Client relationship management** to the extent of planning of audit engagement, resolution of pre and post audit engagement queries by the client, and any other matter ancillary to providing audit engagement services;
- Risk assessment and evaluation of **internal controls**;
- Development of appropriate **audit strategy**;
- **Drafting of audit deliverables** for statutory audit and review engagements and **reporting to Group** in Group assignments;
- **Preparing** and ensuring that **financial statements (standalone and consolidated both)** comply with the requirements of
 - ✓ International Financial Reporting Standards (IFRSs) / International Accounting Standards (IASs);
 - ✓ United States Generally Accepted Accounting Principles (US GAAPs)
 - ✓ other regulatory requirements;
- Application of **Income Tax Ordinance 2001**, and **Companies Act 2017** and Industry-specific reporting requirements;
- Planned and executed annual **stock takes** and **cash counts**;
- **Team Management** responsibilities:
 - ✓ Reviewing the work of audit team;
 - ✓ Coordination between team members;
 - ✓ Assigning roles.

Market segment-wise experience

Manufacturing	Shafi Texcel Limited Soccer Plus (Private) Limited
Money Exchange	Ravi Exchange Company (Private) Limited Paragon Exchange Company (Private) Limited
Services	Pakistan Electric Power Company (Private) Limited Intech Process Automation Inc.
Education	Chand Bagh Foundation
Oil and Gas	Gas & Oil Pakistan Limited
Private Flight/ Aviation Operations	Phoenix Aviation (Private) Limited
Government	Punjab LiveStock And Dairy Development Board Punjab Agriculture & Meat Company
Trust	SGL Provident Fund Shirkat Gah
Travelling	Placer Travel & Tours (Private) Limited
Development	Dupak Properties

Key Skills

Professional Knowledge

- ✓ Hold on International Accounting Standards (IASs), International Financial Reporting Standards (IFRSs) and United States Generally Accepted Accounting Principles (US GAAPs)
- ✓ Hold on International Standards on Auditing (ISA);
- ✓ Recurring audit engagements

Computer Proficiency

- ✓ MS Office (Word, Outlook, PowerPoint and Excel)

Languages

- ✓ English
- ✓ Urdu

Interests

- Painting
- Travelling
- Chess
- Video games
- Movies