

HAMMAD UL HASSAN



CONTACT

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SKILLS

- MS Office (MS Excel, Word and Powerpoint)
- Peachtree
- Quickbooks
- Capable to work in challenging environment
- Team management
- Leadership skills
- Presentation skills
- Self-motivated

EDUCATION

- **Institute Of Chartered Accountants of Pakistan**
2020
Certificate In Professional Competencies (CFAP) (Cont.)
- **2018**
Certificate In Accounting And Finance (CAF)
- **University of the Punjab**
B.Com (Cont.)
- **Punjab College Chakwal**
FSc. (Pre-Engineering)
2013 (85.6% passing marks)
- **D.P.H.S.S Chakwal**
Matriculation
2011 (88.6% passing marks)

PROFILE

I am business and finance professional with diversified experience exceeding 4 years. I am currently serving as a Senior Audit Associate at HYK & Co. Chartered Accountants. My responsibilities include planning, supervision, execution and finalization of various risk review and assurance assignments. I remained engaged in business development, professional content and training.

EXPERIENCE

H.Y.K AND COMPANY (CHARTERED ACCOUNTANTS) June 2018 - Present

Senior Assurance and Risk Advisory Associate

Led teams in external/ internal audits and special assignments of different public listed, unlisted and private companies; evaluated internal control systems, identified control deficiencies, fraud or non-compliance with laws.

Key contributions

- Evaluating internal control systems, identifying internal control deficiencies, duplication, fraud or non-compliance with laws and making appropriate recommendations;
- Leading various teams in external audits, internal audits and special assignments of different public listed, unlisted and private companies;
- Preparation of financial statements in accordance with International Financial Reporting Standards (IFRSs);
- Performing statutory audits as per International Standards on Auditing (ISAs) and assisting in firm's QCR;
- Preparing and maintaining fixed asset register of various clients;
- Conducting Company's financial performance analysis. This consisted of trend analysis, ratio analysis, vertical analysis and comparison with industry averages. This further included detailed review of company budgets, cash flow forecasts (projections), and comparison with actual results and forecasts to validate key management assumptions;
- Detailed review of inventory costing methods and valuation techniques including testing reasonableness and appropriateness of overhead allocations and NRV testing;
- Evaluation of treatments of income tax on financial statements during audit of financial statements;
- Meetings with client for the resolution of various taxation, accounting and other issues/ matters identified during the assignment;
- Forensic audits of societies under direction of honorable Supreme Court of Pakistan;

KEY COMPETENCIES AND SKILLS

- Leases
- Credit control
- IFRS, IAS, GAAPs
- Business Analysis
- Database management
- Feasibility studies
- Financial reporting
- Receivables and payables
- Risk management
- Assurance services
- Budgeting and forecasting
- Taxation

CERTIFICATES

Institute of Chartered Accountants of Pakistan
Presentation and Communication Skills Course (PCSC-I)

KEY PROJECTS AND CLIENTELE PORTFOLIO

— ASSURANCE AND ADVISORY SERVICES

Manufacturing

- Sazgar Engineering Works Limited
- Karachi Dyeing (Pvt.) Limited
- Agrocrafter (Pvt.) Limited
- Taj Packrite (Pvt.) Limited
- Kanas (Pvt.) Limited

Information Technology

- Netsol Technologies Limited
- Imanami Pakistan Limited

Real Estate Development

- Design & Engineering (Pvt.) Limited
- Solutions Engineering (Private) Limited

Education

- University of Agriculture Faisalabad (USAID Project)
- Gift University, Gujranwala
- Iqra Roza Tul Atfal Trust

Non-profit Organizations

- Bab-e-Pakistan Foundation
- Roshni Homes Trust

Media

- Kohinoor Airwaves (Pvt.) Limited

— SPECIAL ASSIGNMENTS

- Special investigation assignment performed on behalf of SECP at Baluchistan Glass Limited and Kohat Cement Limited
- Internal control assignment performed at Design and Engineering System (Pvt.) Limited

REFERENCE

Will be furnished on demand.