

Alex Fasih

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Experience

Robert Half International

Financial Analyst

Houston, TX

May 2019 – Present

ChemapharmaEnergy

- Lead role in consolidation FP&A group to deliver financials in a timely manner.
- Consolidate, analyze and prepare commentary on variance against Plan and forecast for the executive team. Work closely with FP&A Director and CFO to prepare bridges for different scenarios.
- Prepare and review the financial plan and forecast for 30 sites and look for inconsistency.
- Prepare a monthly and quarterly PowerPoint Presentation Package for senior management.
- Lead identification and tracking of Strategic productivity projects designed to optimize resource utilization.
- Prepared different financial models to help senior management make informed and timely decisions.
- Partner with sales, marketing and operation to understand drivers of cost and selling price variance and prepare remedial action plan.
- Perform ad-hoc projects depending on the senior management team.

SIF Enterprise

Director

Houston, TX

October 2016 – March 2019

- Planned and directed all functions of multi small businesses with sales over \$2 million.
- Enforced strong leadership skills to ensure efficient/effective utilization of company resources and saving the company over \$200,000 over the first six months.
- Established and integrated the functional strategies of the company utilizing business expertise to reach financial/operational goals and objectives.
- Developed sales and marketing plans for company employees.
- Analyzed market trends and statistics to determine potential of growth. Monitored sales performance regularly. Ability to design strategies and observe performance metrics.
- Prepare, analyze all the financials statement for SIF enterprise and determine future financial decision.

Shaw Cor

Business Analyst

Houston, TX

September 2015 – October 2016

- Assisted the CEO and CFO with special project and business analysis.
- Provided analysis and recommendation for new business opportunities and under-performing sites by financial and business related research.
- Prepared forecast and analyzed trend in manufacturing, sales and general business.
- Assisted in development of business plan for corporate and other divisions.
- Prepare a monthly/quarterly/yearly consolidated CEO package consisting of (P&L & B/S analysis, rates of return, depreciation, working capital, investment and future projects reports).
- Support sales & marketing department to develop the pricing for large, complex customer proposal.
- Prepared and analyzed Backlog and Booking report for all current projects over \$5 millions.

Senior Financial Analyst

September 2013 – September 2015

- Developed budgeting and forecasting data.
- Consolidated all three major financial statements and looked for any discrepancies.
- Prepared Deferred Compensation statement; calculated EPS and prepared Executive summary for senior management on a monthly basis.
- Analyzed financial data and prepare monthly reports with variance analysis, reconcile bank statement and general ledger accounts, reconcile share outstanding, maintain monthly schedule for debt outstanding and bank LOC totaling more than \$1 billion.
- Maintained Equity, Tax Roll forward and Cash Flow statement.
- Training site accountants is use of consolidation data base software Khalix along with procedures and process to be completed during the month end close.

Robert Half International*Senior Financial Analyst***Houston, TX***September 2011 – September 2013***ShawCor**

- Performed monthly close schedule and prepared consolidated financial reports.
- Bill 198(Canadian equivalent to Sarbanes-Oxley) field site testing and review along with providing support to area managers during the testing and documentation phase.
- Worked with the financial reporting department in preparation of 10Q and 10K.
- Performed monthly consolidated close and prepare necessary consolidated journal entries.

PMRG*March 2011 – September 2011*

- Commercial real estate firm with operations in multiple regions.
- Prepared reports for Management books.
- Performed cash analysis and prepared LOC report for external user.
- Managed revenue uploads and track broker's commission for multiple properties.
- Reviewed leasing analysis & prepare AR allowance reports.

HCC Insurance Holdings*Senior Staff Accountant***Houston, TX***September 2008 – October 2010*

- Prepared journal entries and analyzed financial information to maintain general ledgers in accordance with GAAP (cash entries, debt schedule, interest swap schedule, EPS entry, record stock options, revaluation entries, tax entries, accruals, intercompany charges, BOD deferral compensation schedule).
- Reviewed ledgers and conducted the monthly financial close and consolidation process. Analyzed financial data; prepared monthly financial reports with variance analysis for management.
- Interfaced with the subsidiaries accounting personnel to compile information for consolidated reporting (monthly close, equity in earnings entries, consolidation accounting, and budget, forecast).
- Prepared documentation to support monthly financial statements in compliance with Sarbanes Oxley and internal policies (Goodwill, Equity, Tax Roll forwards).
- Assisted as needed in the preparation of annual 10-K and quarterly 10-Q filings required by the Securities and Exchange Commission.

U.S Oncology*Accountant***Woodlands, TX***September 2006 – September 2008*

- Reviewed month end journal entries and prepared related schedules to allow financial close.
- Performed an analytical review of income statement and balance sheet accounts each month end and investigated unusual variances.
- Add fixed asset to Asset Management systems and prepared depreciation schedules.

Mir Fox & Rodriguez*Accountant***Houston, TX***March 2006 – July 2006*

- Conducted a review of large contract files to support FEMA funding for the City of Houston (\$300 million).
- Developed a methodology to process very large contract files and created training material to share with other teams resulting in significant time saved on overall project.
- Performed reconciliations of amount paid against that billed and created scheduled to allow efficient follow-up procedures. Conducted final quality review of select processed file.

Education

University of Houston*B. B. A. in Accounting, B. B. A. in Finance***Houston, TX***1998 – 2003***Skills & Software**

- Expert user in Excel, advanced user in MS Office.
- Accounting Software- HFM, PeopleSoft, Hyperion, Smart Stream, Lawson, Peachtree, Khalix, Aline, Merlin
- FP&A, Month End Close, Corporate Consolidation, GL & Bank Reconciliation, Financial & Variance Analysis, Budget & Forecasting, Backlog & Booking, Financial reporting, Intercompany, Stock Options, Fixed Assets, Bill 198, Foreign Currency, GAAP & IFRS