



## Hafiz Fakhar ul Zaman

ACMA, CGMA, CPA (AUS)

I'm a self-motivated and achievement-oriented **Management Accountant** with extensive knowledge of the industry. Having **7+ years** of experience in the fields of **Accounting & Finance** and strong commercial skills in performance improvement and delivering accurate & timely financial reporting. I have great experience, lots of energy and I'm not afraid to start from the beginning.

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**Mobile:** +971-56-4021250

**VISA Status:** Employment Visa

**Driving License:** UAE

**Date of Birth:** 27<sup>th</sup> Aug 1988

**Nationality:** Pakistan

**Languages Conversant:**  
English, Urdu, Hindi & Punjabi

**Hobbies:**  
Playing Cricket, Watching T.V., Gardening, and Reading Books.

### TECHNICAL PROFICIENCIES:

- Diploma Course in MS-Office.
- Sound practical work experience in using these ERP systems especially financial and Project Accounting Modules.
  - JD Edwards 7.3 & E1
  - Microsoft Dynamics GP
  - QuickBooks

### EDUCATION:

- CIMA (Chartered Institute of Management Accountants – UK)  
Associate member of CIMA
- CPA Australia  
Associate member of CPA
- Bachelors (BA)  
Punjab University Lahore
- Intermediate (Economics, Mathematics and Statistics)  
Government Collage University (GC) Lahore

**❖ Financial Reporting Senior****(Nov-2014 to Current)****McDermott (NYSE: MDR, formerly CB&I)**

- Preparing an upcoming 24 months financial performance plan including cash flow, P&L, Capex and reporting its quarterly forecast along with variances from entity to group level.
- Preparing monthly reporting pack for BOD; containing capacity/production/financial performance scorecard and process improvement data.
- Updating and monitoring overhead forecast data rolling over 24 months and reporting departmental level variance using Oracle Hyperion Financial Management.
- Preparing/implementing and monitoring project revenue & cost budget plans and their respective forecasts
- Responsible for performing the day-to-day general ledger accounting, financial reporting, analysis and month/quarter/year-end close for assigned functional areas in JD Edwards.
- Performing Balance Sheet account reconciliations, account analysis, accrual calculations, and other related accounting documents/schedules.
- Involved in development and implementation of internal controls with internal audit department.
- Supporting line management/dept. in ad-hoc tasks/assignments; preparation of on-demand reports/presentations for decision-making.

**❖ Finance Executive****(Mar-2012 to Nov-2014)****AVANCEON Ltd. (PSX: AVN)**

- Developed 5 year business plan and Consolidated Budget Model with profitability by department, by geography, and by entities.
- Prepared consolidated Financial Statements and ensured financial records are maintained in compliance with IAS/IFRS in Microsoft Dynamics GP.
- Prepared Quarterly KPI report concluding direct labor cost per hour and kept track of MIS reports to provide feedback to top management on profitability, budgetary control etc.
- Analyzed cross border inter-company transactions and drafted transfer pricing policy document.
- Department operating analysis, tracking cost against budgets by department, used for bonus performance review.
- Facilitated biannual external audit and quarterly Internal Audit.
- Posting monthly time sheets data, preparing engineer productivity report and conducting weekly project review meetings.
- Dealing with banks for transactions (deposit, withdrawal, transfer); and preparation of Bank Reconciliations.