



Umair Hayat

Prince Nawaf Street
Khobar Al Shamalia
Kingdom of Saudi Arabia

Cell: +966 56 364 0519

E-mail: umairht2000@gmail.com

URL: pk.linkedin.com/in/umairhayattamimi

Career Objective:

A detail-oriented, self-motivated and experienced finance professional desiring to become a robust part of a vibrant organization where I can utilize my extensive trainings, skills and experience acquired over the years and broaden my horizon of knowledge while enhancing the organization's productivity and reputation.

Unique Selling Points:

- Qualified Chartered Accountant having more than seven years of diversified audit experience.
- Extensive exposure to International Financial Reporting Standards (IFRS). Senior most and key team player on various transition assignments from old GAAPs to IFRS and many audit engagements.
- Vast experience of auditing clients with complex group structures including Saudi International Petrochemical Company (Sipchem), General Automotive Services Company (GASCOL) and Loads Limited.
- Strong analytical, financial and IFRS skills resulting from knowledge of various organizations audited throughout the career at KPMG Pakistan and KPMG Saudi Arabia.
- Advanced MS Office skills; basic knowledge of SAP.

Education:

<i>Particulars</i>	<i>Year</i>	<i>Institution</i>
Master of Commerce (Equivalency)	2016	Higher Education Commission of Pakistan (HEC)
Chartered Accountancy	2015	Institute of Chartered Accountants of Pakistan (ICAP)
Higher Secondary School Certificate (HSSC)	2008	Government Degree Science and Commerce College

Work Experience:

SENIOR AUDITOR

KPMG Al Fozan & Partners – Khobar, Saudi Arabia

Nov 2016 – Present

I am currently working as a Senior Auditor in KPMG Al Fozan & Partners – Khobar, Saudi Arabia. I am responsible for the audit and related engagements assigned, from initial planning to the conclusion of examination and reporting thereon. A brief of major responsibilities assigned to me includes:

- Establishing overall audit strategy and preparing audit plan in the context of applicable financial reporting framework, industry-specific reporting requirements and reporting objectives of the engagement.
- Understand, evaluate and test the design and operation of accounting and internal control systems, offering recommendation for any weaknesses noted. Timely resolution of accounting/technical issues raised by clients.
- Assisting clients in preparation and review of financial statements in accordance with the applicable financial reporting frameworks in Pakistan and Saudi Arabia which includes compliance with IFRS, local GAAP (SOCPA), local corporate laws and regulations and directives of regulatory authorities.
- Keep up-to-date with any changes or planned changes to accounting standards and understand their impact upon the audit strategy.
- Supervision, review and finalization of assurance engagements.
- Ensuring timely completion and submission of key deliverables to the client within stringent deadlines.
- Provide on-the-job training /assistance to junior members of the teams. Delegate appropriate work to them and its review in a structured format.
- Provide timely feedback to junior team members and managers / partners in relation to ongoing job performance with a view to avoid any surprises.
- Maintain client relationships at the appropriate level and present a favourable impression of the firm.

SUPERVISORY SENIOR

KPMG Taseer Hadi & Co. – Karachi, Pakistan

Nov 2010 - Oct 2016

I started my career in KPMG Taseer Hadi & Co. – Karachi, Pakistan as an associate and progressed to Supervisory Senior in a span of six years. During this period, I worked at different capacities from a junior team member to supervising the whole audit engagements. My key responsibilities included:

- Planning and execution of audit including developing the audit strategy, designing and application of audit procedures, assessment of business and audit risks.
- Leading teams through the planning, execution and finalization stages of audit, validation of financial statements as per the requirements of International Financial Reporting Standards (IFRS) and local regulations.
- Co-ordination with professionals of various professions like legal, tax, actuary and IT experts.
- Timely reporting of significant issues to the managers / partners with a view to avoiding surprises and timely decision making for resolution of critical reportable matters.
- Preparation of audit deliverables, meeting strict reporting deadlines and exercising of time management skills.
- Developing good working relationships with the clients to deliver engagement expectations, providing advisory and value added services in various aspects of business improvements.
- Review of the work performed by and development and on-the-job training of junior team members.

Industry Specific Experience:

Throughout my career with KPMG Pakistan and Saudi Arabia, I have gained valuable audit and business experience. Following are the most significant sectors that have contributed to my professional growth and enhancement of knowledge:

Manufacturing Sector

- Loads Limited
- Huffaz Seamless Pipe Industries Limited
- Pakistan Cables Limited
- Peoples Steel Mills Limited
- Power Cement

Oil and Gas Sector

- Saudi International Petrochemical Company (Sipchem)
- Total Safety Saudi Arabia Company Limited, a subsidiary of W3 Co., USA
- Saudi Industrial Gas Company, a subsidiary of Linde Group
- Total Parco Pakistan Limited

Financial Sector

- NIB Bank
- MCB Funds
- Saudi Pak Leasing
- Habib Asset Management Company

Other Assignments

- General Automotive Services Company (GASCOL), a sub-group of Pan Gulf Holding
- Nandos Pakistan
- Memon Hospital

Professional Development Trainings:

- Regularly attending various in house trainings on International Financial Reporting Standards (IFRS) and International Standards on Auditing (ISAs);
- Completed a fifty hours Presentation and Communication Skills Course (PCSC) recommended by ICAP;
- Completed a ninety hours Course of Computer Practical Training (CCPT) recommended by ICAP;
- Attended various workshops and training sessions on eaudit;
- Attended various courses on Global Ethics, Significance of Data Privacy, Risk Management, Independence Compliance and Anti-Bribery trainings conducted by KPMG Pakistan and KPMG Saudi Arabia.

Personal Data:

Nationality: Pakistani

Passport: DW6173441

Marital status: Married

Languages: English (Fluent), Urdu (Native)