

Ali Iftikhar (ACA, M.Com)

Manager Audit and Assurance

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Professional summary

I am an experienced auditor and with almost 10 years of working experience with different Deloitte offices. My focus is on knowledge solutions that enable Deloitte Audit & Assurance staff to connect to the knowledge, people and news they need to serve our clients with Quality, Innovation, Growth, and Operational Excellence strategies in mind.

Selected experience

Overview of my experience is as follows:

- ✓ Engagement Budget, project plan and client management
 - ❖ Prepare engagement budget and project plan and ensure that audit team members stick with engagement economics
 - ❖ Manage periodic billing to assigned portfolio of clients

- ✓ Planning and risk assessment
 - ❖ Oversee the process of planning and risk assessment throughout the audit
- ✓ Coordination and management
 - ❖ Assignment of work to the staff, perform reviews and provide appropriate directions to team members in order execute audit in an effective and efficient way
 - ❖ Address significant accounting and auditing issues raised during audit
 - ❖ Conclusion meeting with Audit Partners and Client's Senior Level Management on various issues
- ✓ Financial reporting
 - ❖ Review of financials statements in accordance with the applicable financial reporting framework including compliance with International Financial Reporting Standards (IFRS), local corporate laws and directives of regulatory authorities. Prepared reports on financial results for submission to the management and audit summary memorandum for Deloitte
- ✓ Staff development
 - ❖ Facilitate many training sessions as a manager
 - ❖ Acting as coach of 6 staff members

Previous experience

- Deloitte and Touche - Cayman Island (Assistant Manager from Bahamas)
- Deloitte and Touche - Barbados (Audit Senior)
- Deloitte and Touche - Pakistan (Assistant Manager)
- Deloitte and Touche - Saudi Arabia (Secondment)
- Deloitte and Touche - Qatar (Secondment)
- Deloitte and Touche - Dubai (Secondment)

Industry/sector specialization:

- Know-how in the audit capital market-orientated company
- Professional experience in the audit of international clients, complex corporate structures with focus on proven expertise in IFRS, LOCAL GAAP and consolidated group accounting
- Years of experience and functional specialization
- Following industries know-how
 - Financial Service (General Insurance and Wealth Management)
 - Retail and Manufacturing
 - Telecommunication
 - Construction

I have served following clients/sectors during my stay in Deloitte:

Sectors	Clients
Financial Services (Banks, Insurance and Funds)	<ul style="list-style-type: none"> • RQSI Master Fund Limited • Row Funds Limited (Include 9 Funds) • Bank J Safra Limited • Guaranty Trust Bank Limited

Mining and Construction

Shipping and transportation

Retails and Manufacturing

Telecommunication Non-profit/Govt. Organization

- Layford International Bank
- Baker Hughes International Finance Limited
- Cayman First Insurance Company
- Bahamas First General Insurance Company Limited
- Reinsurance Group of America (RGA) Offshore Entities
- American Overseas Reinsurance Company Limited
- Old American Offshore Reinsurance Company
- National Bank of Pakistan
- New Gold Barbados Limited
- Pan American Silver Barbados Limited
- Azmeel Contracting Company
- Qatar Gas Transport Company (Nakilat) Teekay Entities
- Bristol Wines Limited
- Sitara Chemical Industries Limited
- Fatima Fertilizer Company Limited
- Maple Leaf Cement Factory Limited
- Cable Bahamas Limited
- Qatar Foundation

Professional certifications: ACA– Institute of Chartered Accountants of Pakistan
M.Com (Master in Commerce) – HEC Pakistan

Community involvement

I am serving on the Board of social committee to provide social well-being services to the community.

Personal interests/hobbies

I enjoy playing cricket and cards.

Deloitte People Network (DPN) profile – Internally, find out more about me in my online profile: <https://people.deloitteresources.com/dpn/index.html#/Profile/>

Externally, find out more about me in my online profile: <https://www.linkedin.com/in/ali-iftikhar-aca-mcom-59170820/>