

# Mian Ahsan Mehmood, ACCA

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Present Address: 3002, One by Omniyat, Business Bay, Dubai, UAE.



## Professional Experience

**Job Title:** Sr. Business Sol. / ERP Consultant (Certified)



**Organization:** SYSTRONICS LLC, Dubai, UAE. (Current Job since July 2016)

**Job Description:**

- Conduct thorough requirement reviews and business process reviews
- Understand, communicate, interpret, and document business processes and requirements. Accordingly develop gap / fit analysis and design specifications
- Perform project implementation for ERP and Business Intelligence
- Advice on Business Intelligence tools for analysis and financial / management reporting
- Coaching and training client management, finance and other end users
- Work closely with the sales team in assisting prospective companies in their ERP technology assessment by obtaining information about their business strategies, processes, desired outcomes and critical success factors and evaluate technology tools to enable them to carry out their objectives.
- Prepare system analysis, specification and work with the development team for custom reports or programs solutions
- Share best practices, industry knowledge, and personal expertise to educate both clients and fellow consultants, in formal and ad hoc settings
- Conduct tailored demonstration of technology solutions and support and problem solving
- VAT Implementations at 30+ companies in UAE.
- Successfully completed ERP implementations, few names include Ittihad International Investment (5 subsidiaries), Younata Group, Toyota Central Asia. For ERP and BI related support, I have been experiencing interesting work with numerous companies in various sectors in UAE, GCC and outside.

**Job Title:** Manager Finance & Operations (Fixed Term Contract)

**Organization:** Subhani Steel Industries (Member of PSRMA)

**Job Duration:** 11 Months (May 2015 to March 2016)

**Job Description:**

- Improve the operational systems, processes and policies in support of company's mission -- specifically, support better management reporting, information flow and management, business process and organizational planning.
- Played a significant role in long-term planning, including an initiative geared toward operational excellence.
- Supervise all accounting, financial management, planning, systems and controls as well as short and long term financial and managerial reporting.
- Development and management of annual and periodical budgets and plans in coordination with CEO. Oversee monthly and quarterly assessments and forecasts of company's financial performance against budget.
- Monthly financial reports including P&L, Balance sheet, Cash flows, General Ledger and other specific KPI trackers. Utilize financial data and control production costs to improve profitability.

- Maintaining accounting controls by preparing and recommending policies and procedures. IAS & IFRS compliance.
- Administer invoicing, payments, book keeping, asset management, inventory management, payroll management, including tabulation of accrued employee benefits and fulfilling tax related requirements.
- Liaison with external auditors of the company and get the audit done on timely basis.
- Manage purchasing function and cost effective maintenance program for all buildings, plant, systems, vehicles and equipment is in place.

**Job Title:** Assistant Manager Finance / Coordinator

Served as: Financial Analyst - Mar-11 to Jun-13  
Served as: Finance Fellow - Mar-10 to Feb-11



**Organization:** World Wide Fund For Nature, Pakistan. (WWF-Pakistan)

**Job Duration:** 5 Years 2 Months (March, 2010 to May, 2015)

**Job**

**Description:**

- Prepare, examine, and analyze accounting records, financial statements, and other financial reports ensuring completeness, and conformance to reporting and procedural standards.
- Overall financial management of all National Fund Raising Campaigns and other departments or projects at head office.
- Report to management and senior management team regarding the finances of organization and provide financial and business analysis to help the process of decision making, risk management or strategy development.
- Preparation and submission of periodic financial reports and accounts to the donors and other stakeholders like WWF-International.
- Analyze business operations, trends, costs, revenues, financial commitments, and obligations, to project future revenues and expenses and to provide advice about issues such as resource utilization and the assumptions underlying budget forecasts etc.
- Develop, maintain, and analyze program specific or organizational budgets.
- Develop feasibility reports for potential campaigns or business initiatives and preparation of proposals for donors or sponsors.
- Coordinate in development and implementation of new or upgrading existing policies or manuals of accounting, management and internal controls. Also prepared forms and manuals for accounting and bookkeeping personnel, and direct their work activities.
- Coordinate in project specific or organizational external audit and conduct or coordinate in internal audit.
- Played lead role in implementation of ERP. "Go paperless project", "individual membership database", "E-Merchant account" and "E-Commerce" system projects.
- Liaison with donors or other external stakeholders mainly regarding financial and contractual matters which includes WWF network, USAID, UNDP, EC or other Government aid agencies as well as trust & foundations, individuals and range of corporates.
  - Managing reporting positions and junior colleagues. Expedite or coordinate in day to day functions of Finance and Accounting including but not limited to controlling receivables/payables/advances, asset management, payroll processing, employee benefits, final settlement of employees, bank and cash operations, invoicing, accounting of transactions, inventory management, negotiating with suppliers or customers, investments and taxation.
  - Also successfully completed the following 2 International Assignments.

**Title:** Finance Specialist (December-12 – July 13)

**Office:** World Wide Fund for Nature Malaysia (WWF-Malaysia)

- Assignment Description:**
- Played main role in the implementation of new Electronic claim system "CONCUR", its testing and training of users.
  - Improved the processes in Accounts Payable, Accounts Receivable and implemented these modules of ERP. Re-engineered Management Fee calculation process.
  - Assisted in Annual Budget, performed and suggested improvements in day to day operations of Finance team and training of colleagues in Advanced Excel and Sage 300 ERP.

**Business Analyst, Network Performance and Evolution Unit (50% FTE Jan-Apr 2014)**

**Title:** World Wide Fund For Nature, International Secretariat, Switzerland (WWF-International)

- Office:**
- Prepare high quality Financial and business Analysis using World Wide Over View data from Insight as and when required by different offices in the network or WWF-International itself for internal or external use.
- Assignment Description:**
- Help to ensure that timelines are being met for data input from offices all 80+ country offices around world.

**Title:** **Audit Semi Senior (Training)**



**Organization:** Law Biz Group

**Duration:** 1 Year 3 Months (December, 2008 to February, 2010)

- Role & Responsibilities**
- Conducted External Audit as part of the audit team according to International Standards on Auditing. Clients include:
    - Tripple Em (Pvt.) Limited
    - Haier Pakistan (Pvt.) Limited
    - University of Lahore
    - Niazi Brothers.
  - Assist in providing consultancies or advises to clients in areas of ERP, Taxation, Accounting & Finance.
  - Conducted Internal Audit of Group Companies as per internal controls and governance framework of Group.

**Professional Certification & Academic Education**

Sr.	Certification / Degree	Institution / University	Specialization / Major	Passing Year
1	B.Sc. Hons.	Oxford Brookes University	Applied Accounting	2013
2	CA (Inter)	Institute of Chartered Accountants of Pakistan (ICAP)	Finance, Accounting, Management, Audit & Taxation	2010
3	ACCA	Association of Chartered Certified Accountant	Corporate Reporting, Business Analysis, Performance and Financial Management, Audit & Assurance, Advanced Taxation, and Corporate & Business Law	2009
4	Certified Accounting Technician	Association of Chartered Certified Accountant	Managing People, Financial & Cost Accounting, Tax and Financial Mgt	2006

**Computer Skills**

- Sage Enterprise Management
- ZAP Business Intelligence
- Sage Business Intelligence
- Peach Tree
- Oracle Financials
- Qlik View
- MS Office
- Quick Books
- Sage 300 ERP
- Tangerine Enterprise Intelligence
- Sage Business Cloud Accounting
- Concur

## Personal Information

Membership / Reg. No. : 1346472 (ACCA) - 72952 (ICAP) - 1099339 (CAT)  
Date of Birth : October 15, 1988  
Gender / Marital Status : Male / Single  
Nationality : Pakistani  
Passport No. : SM0150342  
Language Competency : English (Fluent), Urdu (Native), Punjabi (Native) Arabic (Novice) and Spanish (Novice)

### References:

9+ Professional Recommendations on my LinkedIn profile at <http://www.linkedin.com/pub/ahsan-mehmood/3a/861/12b>.

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