

Muhammad Talha



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SUMMARY

Being a Big 4 trained; I have gained experience in the domain of Finance as well as External Audit. My experience with renowned Multinational organizations has enabled me to develop key skills in Financial Reporting, Compliance and Internal Controls, through which I can efficiently manage the accounting and reporting of business transactions in a fast paced environment. I am aspirant to take up a role in Audit and Finance and prove my skills and abilities in dealing with the Compliance and financial affairs of my employer organization.

KEY SKILLS & ATTRIBUTES

- Critical thinking
- Business acumen
- Analytics
- Persuasiveness
- Numeracy
- Team working
- Risk management
- MS Office & SAP

ACHIEVEMENTS

- Adoption of IFRS - 9 Financial Instruments and IFRS-15 Revenue Recognition successfully with in the Group;
- Prepared and submitted business proposals that resulted in new business; and
- Highly appreciated for Identification of fraud during the audit of a local group, by client owners which resulted in new business

QUALIFICATIONS

Particulars	Institute	Year
Associate Certified Chartered Accountant	ACCA	Finalist
Advance Diploma in Accounting & Business	ACCA	2012
Bachelors in Commerce	University of Karachi	2010

FINANCE EXPERIENCE

1. **Salalah Beach Tourism Development Company SAOC (Muriya Group)**
Salalah, Oman
Finance Manager
26th September 2018 to present



Muriya, Oman's largest and most diversified private real estate and tourism developer is committed to contributing to the development of the Sultanate. Through a successful partnership between the internationally acclaimed builder of fully-integrated towns, Orascom Development Holding (ODH) and Oman Tourism Development Company (OMRAN), the leading government arm for tourism development in Oman.

Responsibilities

- Coordinate with the site, all the respective financial transactions that relate to the construction sector.
- Coordinate with other departments (Project Management, Procurement, etc.) as well as certain departments in Egypt (Furniture, Fixtures & Equipment Department)
- Daily interaction with the project management team and the site team regarding to all the cost and construction issues.
- Review and analyse the monthly figures of the construction after allocating the respective costs on their departments.
- Monthly and quarterly allocation of the projects costs and overheads.
- Prepare Group consolidation on quarterly basis.
- Managing and coordinating the annual external audit and quarterly Internal Audit of the Group.
- Apart from the above I have been an integral part is finalizing the Annual budgets, MIS reporting, conducting feasibility studies, managing working capital and dealing with bankers and insurance companies.

EXTERNAL AUDIT EXPERIENCE

1. KPMG Lower Gulf

Muscat, Sultanate of Oman

Associate 3 to Audit Supervisor

4th January 2013 to 9th September 2018



KPMG is a global network of independent member firms offering audit, tax and advisory services. We lead with a commitment to quality and consistency across our global network, bringing a passion for client success and a purpose to serve and improve the communities in which member firms operate. In a world where rapid change and unprecedented disruption are the new normal, we inspire confidence and empower change in all we do.

Responsibilities

- During my time with KPMG, I have been involved both as a team leader and team member in project teams designed to provide highest levels of assurance and non-assurance services to clients in Oman.
- Performed audit procedures in accordance with the Audit Methodology of KPMG on a variety of client engagements (Financial Services, Automotive, Manufacturing, Retail, Construction & Real Estate);
- Collected and analyzed data to understand internal controls and develop risk assessments and audit strategy;
- Performed Substantive verification procedures on various Account balances & Class of transactions;
- Prepared Financial Statements and related notes in accordance with IFRS and relevant regulatory requirements;
- Identified recommendations for inclusion in formal letters to Client management;
- Prepared audit work papers with clear, definitive conclusions;
- Developed strong, positive working relationships with client personnel and co-workers.
- Performed IFRS - 9 Financial Instruments implementation assignment, at Oman's leading leasing company.

The followings include the major engagements performed as job in-charge:

- HSBC Bank Oman SAOG (Banking)
- Dhofar Insurance Company SAOG (Insurance)
- Oman ORIX Leasing Company SAOG (Leasing)
- Mohamed Saud Bahwan Group (Automotive, Only dealer in Oman of Toyota, Lexus, KIA, Ford and MAN)
- Areej Vegetable Oils and Derivatives SAOG (Manufacturing)
- Risk Management Services LLC (Insurance Brokerage)

OTHER INFORMATION

IT Systems Proficiency

- Advanced skills in MS Office
- Intermediate knowledge of SAP, Oracle and Quickbooks
- User of KPMG software – eAudit
- User of Muriya Group software – Sun system

Trainings

- Attended various seminars and trainings on International Financial Reporting Standards (IFRSs), International Standards on Auditing (ISAs) training organized by KPMG.

Leadership

- Lead team of 3 – 10 people on large audit engagements
- Provide trainings to junior staff members on IFRSs and local regulations.
- An active member of CSR and event organizing team in KPMG.

PERSONAL DETAILS

Date of Birth: 10 January 1989

Hobbies/Sports: Cricket, Snooker and Reading

Languages: English, Urdu

Reference: Will be provided on request