

Obaid Ur Rehman

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Accounts Finance / Internal Audit

Location Preference: GCC

Industry Preference: Airline, Oil & Gas / Petrochemical / Construction

Career Summary

- ▶ A result-driven professional with **over 10 years of experience**
- ▶ Extensive experience in steering **entire Internal Audit Activity, risk assessment, identification, verification and presentation of results to the audit committee and key management.**
- ▶ Proven track record of **managing wide risks and implementing effective mechanisms to mitigate the same**; leading large internal audits, developing audit work plans designed to accomplish audit objectives in compliance with requirements
- ▶ Expertise in **performing variance analysis and preparing reports for the management; facilitated decision-making process**
- ▶ Implementation review of **ERP Epicor 10.0**
- ▶ Excellent motivational skills to sustain growth momentum while motivating peak individual performances
- ▶ Sound knowledge of Finance , Accounting audit, Internal controls and Risk Assessment.

Soft Skills



Critical Strengths & Competencies

Internal Audit and Risk Management



Report Writing and Presentation



Internal Controls



Financial Analysis & Reporting



Audit Team Planning and Review



Taxation & Compliances



Reconciliation and Finalization



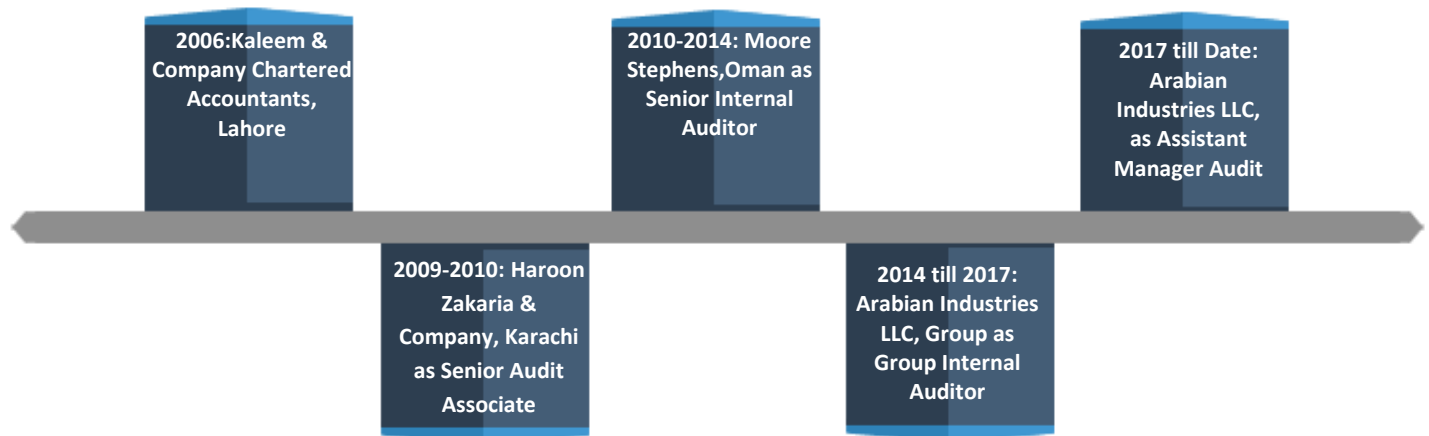
Cash Flow Management



Team Management



Career Timeline



IT Skills

- ▶ Microsoft Windows 98, 2000, XP, Vista
- ▶ Accounting Software including Oracle Financials
- ▶ Epicor 10.0 – Implementer & Trainer

Professional Experience

July 2014 till date: Arabian Industries LLC, as Assistant Manager Audit

Key Result Areas:

- Audit Risk Assessment and Planning
- Audit Plans and Planning
- Performing Audits and Finalization of Results
- Management Meetings
- Report Writing and Presentation to Audit Committee
- Compliance with the Labour Law and Policies Procedures Manual
- Ad Hoc Accounting Assignments.
- Targetted Fraud Assessment and review
- ERP Implementation

Highlights:

- **Financial Management and accounts for 6 months for Iraq Branch.**
- **A thorough review of vendors and their invoices and suggested significant reductions in payments as per their contracts**
- **Iraq Audit, Complete System Review and implementation of the Internal Control System for Finance, procurement and HR department.**

Jan 2010 to July 2014: MOORE Oman as Senior Internal Auditor

Key Result Areas:

- Developed general strategy, detailed audit plan and steered audit programs; coordinated with Audit Partners
- Steered detailed time budgets and coordinated with the staff to meet the reporting deadlines
- Prepared tax computations, tax status and deferred tax of clients
- Performed internal audits including review of internal controls and prepared reports for presentation to the board of directors

Jan 2009to Dec 2009: Haroon Zakaria & Company, Karachi as Senior Audit Associate

Key Result Areas:

- Performing Statutory Audits and preparation of Financial Statements

Previous Experience

Apr 2006 to Aug 2006: KPMG Taseer Hadi & Company Chartered Accountants, Lahore as Junior Audit Associate

Education & Credentials

- FCCA (Fellow of the Chartered Association of Certified Accountants)
- ICAEW (In progress)
- CIA (In Progress)

Personal Details

Date of Birth: 9th May 1985 | **Languages Known:** English, Arabic, Urdu

Address: Al Khuwair Muscat Oman