

Muhammad Zeeshan Sheikh, FCCA

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Professional Qualifications / Certifications

- Chartered Professional Account (CPA) Canada, membership under process
- Association of Chartered Certified Accountants (ACCA) from ACCA (UK) in December 2007
- B.Sc. (Hons) from Oxford Brookes University (UK) in January 2008
- Certified Internal Auditor (CIA) from Institute of Internal Auditors (USA) in January 2010
- Certified Information System Auditor (CISA) from ISACA (USA) in June 2010

CV snapshot:

Summary of work experience

- Years of experience More than eleven years
- Markets exposure Canada, Middle East and Asia
- Business sector Mining, Utilities, Aluminum, Real Estate, Financial Services & Investments

Roles

- KPMG LLP, Canada as **Senior Accountant** from November 2017 till date
- Mubadala Investment Company as **Assistant Manager Finance** from May 2013 till October 2017
- KPMG, UAE as **Audit Supervisor** from February 2009 to May 2013
- Chapal World LLC as **Assistant Finance Manager** from June 2007 to December 2008

Strengths

- Analytical approach towards decision-making and problem solving
- Strong interpersonal, conflict management and client relationship skills
- Planning and coordination of team, resources, timeline and tasks
- Resource and work allocation in accordance with the staff skills including their proper training and work evaluation



KPMG LLP, Toronto, Canada (Nov-2017 till date)
KPMG, Abu Dhabi, UAE (Feb-2009 till May-2013)

- Execute different assignments involving statutory audits, interim reviews, legislative certifications and due diligence reviews
- Initial planning of job, identifying significant risk areas and agreeing the time deadlines
- Involved in preparation, examination, analysis and review of financial statements in accordance with IFRS
- Review of compliance with International Accounting Standards
- Examine, analyse and review accounting systems, target investigation and monitoring control procedures of various areas
- Involved in preparing the audit strategy for various assignments and ensured compliance with the laid down procedures during the audit and reviewing planned audit procedures
- Reviewing documentation according to KPMG Audit Methodology; formulate conclusion and reports to Engagement Partners
- Provide suggestion of improvement in client's business process including internal controls for increasing process efficiency
- Extensive exposure of domestic and international accounting and auditing standards
- Successfully led audit assignments and timely finalisation of engagements and relevant deliverables
- Liaise and meeting with prospective clients in order to present KPMG brand image



Mubadala Investment Company, Abu Dhabi, UAE (May-2013 till Oct-2017)

Working as part of the finance team in Mubadala Technology, Mining and Manufacturing ('TMM') and Aerospace, Renewables & ICT ('ARI') platforms. Overseeing the performance of investee's with regards to compliance with group finance policies, statutory reporting obligations, IFRS and regulatory requirements.

Broad experience across multiple industries and finance functions

- **Business Planning and Budgeting** – Critically analyzing plans and providing deeper insights to Platform leads and business teams
- **Performance reporting** – Timely effective reporting and performance management incl. KPIs, variance to plans and risks & opportunities
- **Complex accounting matters advisory** (Impairment, Consolidation / JV accounting, PPAs, etc.)
- Design and delivery of **executive reports** and Dashboards (SER, Performance Scorecards, etc.)

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- Managing various **stakeholders** (Government departments, investees, central finance teams, auditors, asset management teams etc.) in addition to ad hoc deliverables
- Maintaining integrity of various **accounting systems** (Oracle, Hyperion, Qlikview etc.) and internal controls

Business partnership and support

- Providing support on potential **acquisitions & exits** (incl. finalization of SPAs & deal terms and their accounting & financial impact)
- Analyzing **investment return analysis** to determine strategic options
- **Financial controls and governance framework**
 - **Establishing governance framework** for growing assets incl. alignment with Group level governance framework
 - Performed finance function maturity assessment across various assets
 - Led & coordinated **systems implementation** (Oracle & HFM)
 - Preparing briefs for **Board & Committee members** incl. advise on various governance, financial & accounting matters
- **Strong analytical and problem solving skills** with proven ability in multi-tasking and ability to manage various projects
- **Stakeholder management** skills and engaging with senior leadership
- Reviewing **investees financial and operational performance** and providing regular feedback to improve quality and efficiency



Chapal World LLC, Dubai, UAE (Jun-2007 till Dec-2008)

Working in finance department with the following key responsibilities;

Reporting

- Ensure the accurate preparation / reporting of monthly financial results to the holding company
- Ensure that business cash flow adequately supports company work activities and produces optimal results
- Ensure that year-end financial statements are finalised and presented within specified timeline

Budgeting / Forecasting - Co-ordinate and prepare annual budgets, including operating and capital expenditure. Ensure any variances to budgets and forecasts are explained in monthly management reports, including any future / potential exposures to the organisation

General Business - Oversee the smooth and efficient running of the Finance Department and compliance with statutory authority and audit requirements. Maintain integrity of accounting system, and provide reliable accurate information / reports to Senior Management

Achievements

- Part of the team for the transaction of Tabreed MCB buyback (2015) and sale of 40% stake (2017)
- Part of the team for the transaction of acquisition of 50% stake in Matsa - Copper mine (2015)
- Nominated for Mubadala Inspiration and Accountability award in 2014 and 2015
- Successfully implemented Hyperion and Qlikview systems in 2013
- Won Bravo Award in KPMG for performance in 2010 and 2013
- Successful implementation of accounting systems in ATIC and Chapal World LLC

Training

- Foundation of leadership
- Basic and advanced negotiation skills
- Financial modelling (F1F9)
- Different training for KPMG Audit Methodology
- International Financial Reporting Standards (IFRS), International Standard on Auditing (ISA) refresher courses
- Fraud Awareness, Fraud risk factors assessments and relevant risk management
- Attended various management and leadership trainings conducted by ACCA, CIA and ISACA

Computer Skills

- Sound user knowledge of Oracle, Hyperion, Qlikview and OBI
- Proficient in use of audit software's like eAudit, Vector, and Idea