

HAFIZ ISLA ULLAH (ACCA Member)

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SUMMARY

Currently working as a partner at a Tax and Accounting practice in Dubai, where I am solely responsible for the execution and management of all accounting clients of the firm. And hold about **ten years of experience in different countries including U.K, Pakistan and Dubai** in the fields of **Audit, Accounting, Tax and Accounting Software Implementations**. At **EY**, in my last job role as **Senior Supervisor** I was responsible for managing multiple accounting and software implementation engagements in various sectors that mainly includes Telecommunication Services, and reporting directly to the Director and Partner of the firm.

WORK EXPERIENCE

Al-Tajweed

Partner – Tax and Accounting

Dubai, UAE

Jul 2018 – to date

EY Ford Rhodes

Senior Supervisor

Islamabad, Pakistan

Nov 2016 – Jun 2018

Asif Associates (Chartered Accountants)

Audit Supervisor

Islamabad, Pakistan

Apr 2012 – Oct 2016

Newland Solicitors (U.K)

Accounts Manager

Birmingham, U.K

Jan 2011–Mar 2012

DEPARTMENT	INDUSTRY	CLIENTELE	
AUDIT AND ASSURANCE	Education Sector, IT Services and Non-Government Organizations	<ul style="list-style-type: none">AIR UniversitySwitch CommunicationsHigh RiseDTCEIRD	<ul style="list-style-type: none">Pakistan Air ForceUSAIDDevolution Trust
Accounting	Telecommunication Services Construction Industry	<ul style="list-style-type: none">Pakistan Mobile Communications Limited (JAZZ)Pakistan Institute of Engineering and Technology (PIET)Even I-DesignHigh RiseCRS	
TAX	Non-Government Organizations Education	<ul style="list-style-type: none">Cathloic Relief Services (CRS)AIR UniversityPakistan Mobile Communications Limited (JAZZ)	
Accounting Software	Logistics, Manufacturing, Service Sector	<ul style="list-style-type: none">Prime Focus Education (Dubai), Petzania (Dubai), Excellent Printing Press (Ajman)	

EXPERTISE and SPECIFIC ACHIEVEMENTS

Expertise established and specific areas of achievements during my accountancy career at EY include:

- Excellent knowledge of Accounting Softwares including **SAP (FI & CO), Quickbooks (Online), SAGE (Business Cloud), XERO (Online)**
- Bookkeeping in accounting softwares, **preparation of Financial Statements, Payroll, Bank Reconciliations, Investment Schedules, and Annual Audit co-ordination.**
- Preparation of working papers for compliance with the IFRS, International Accounting and Auditing Standards and AA's Audit Methodology (GAM)
- Solid grip over audit tools.
- Equipped with analytical and troubleshooting mindset
- Excellent knowledge of Microsoft Excel, Word, Power Point and Access
- **Led and trained** multiple staff members and mastered work planning techniques, excelled in time management and delivered various presentations and trainings in the process
- Seized multiple opportunities to work on a diversified set of engagements (Accounting, Audit, FAAS, TAS and Consultancy assignments)

AUDIT and ASSURANCE

Gained most of my experience in carrying out audit and other assurance engagements at entities operating in sectors including **Telecommunication Services, IT services** and **Not for Profit Organizations.**

Roles and responsibilities included:

- Responsible for leading and supervising audit teams for planning, execution and finalization of external audits in accordance with International Standards on Auditing and EY GAM.
- Performed analysis of financial statements, comparison of actual financial performance with budgets and prior years, and conducted Investigation and explanation of variances, and review of audit team's work. Timely identification of risks and incorporating appropriate risk mitigating strategies in the audit approach
- Present solutions to the client, for improving the internal controls as well as addressing complex business issues

While carrying out **non-audit engagements** in the Assurance department, I operated in a leadership role and a core member in the **FAAS** and **TAS** assignments. Roles and responsibilities included:

- Preparation of New Fixed Assets Register .
- Collaborated with cellular services experts to provide accurate execution of services
- Delivered reports on the possible financial impacts and depreciation projections to the senior management
- **Compilation of Financial Position and Performance** to evaluate the feasibility of possible future divestiture decisions

ACCOUNTING

Acted as a senior member/ team lead for the execution of Accounting engagements including Advance Tax and Sales Tax (VAT) implications for various local and multinational clients.

Roles and responsibilities included:

- Preparation of Financial Statements and **Annual Audit co-ordination**
- **Bookkeeping** in accounting software, Preparation of Payroll and monthly Bank Reconciliations
- Applying Accounting Standards and guidelines, and ensuring **compliance with Companies Ordinance** and applicable Tax Law
- Preparing various schedules as part of the accounting system designed to fulfill the requirements of the engagement

EDUCATION

Kaplan Financials ICAEW (ACA) (Part Qualified)	United Kingdom (UK) 2011
Association of Chartered Certified Accountants (ACCA) ACCA (Member)	Islamabad, Pakistan 2010
SAP (FI&CO) (On Going)	Islamabad, Pakistan 2016
The Fundamentals of Digital Marketing	Google, (Online) 2020
QuickBooks (Online) Certified Pro Advisor	Intuit Quickbooks (Online) 2020

TRAININGS AND COURSES ATTENDED

- Attended various in-house workshops and courses conducted by EY Islamabad on **MS Excel, Quickbooks, Procalim (Client management software UK)**, International Financial Reporting Standards, Audit planning and developments. Virtual Client implementation of **SAP at Oranet Islamabad.**
- **KNOW NOW** An Exclusive Training Organized By **ACCA & NAVITUS** about: Elevating The Human Spirit, Personality Development & benefits of being gregarious - Importance of Time & Effects of Procrastination

REFERENCES

- Mr. Waqar Zafar (Partner, EY Islamabad office)
- Mr. Faisal Ghaus (Sr. Director, EY Islamabad office)
- Miss LE Vuong (Partner, Newland Solicitors U.K)
- Muhammad Asif FCA (Partner, Asif Associates)