

EXECUTIVE SUMMARY

Experienced Internal Auditor with a proven track record in **audit leadership, risk assessment, and regulatory compliance**. Skilled in enhancing internal controls and mentoring teams to improve organizational value. Proficient in risk management and process improvement for different leading organizations.

FUNCTIONAL EXPERTISE

- **Internal Audit Leadership**
- **Risk Assessment Expertise**
- **Audit Reporting Proficiency**
- **Regulatory Compliance**
- **Process Improvement Skills**
- **Mentoring Audit Staff**

FUNCTIONAL EXPERTISE DEMONSTRATED

Central Power Purchasing Agency

July, 2024 – Present

Electricity market operator in Pakistan, with annual revenue of approximately USD 9 million and a workforce of about 450 professionals. A crucial player in the power sector, collaborating with USAID, LUMS, and other key industry stakeholders to improve efficiency and ensure compliance in power procurement.

Assistant Manager Internal Audit

Assistant Manager Internal Audit: Led audits and risk assessments, designed work programs, and enhanced internal processes, ensuring compliance and quality in operations.

- **Internal Audit Leadership:** *Led internal audit team, enhancing understanding of global standards and executing comprehensive audits that improved control effectiveness.*
- **Mentoring Audit Staff:** Conducted coaching sessions on global internal audit standards, significantly improving team proficiency and alignment with best practices.
- **Risk Assessment Expertise:** **Assessed financial, operational, compliance, and IT risks, identifying critical areas for improvement and contributing to enhanced risk management.**

Neelum Jhelum Hydro Power Company

July, 2021 – July, 2024

A major electricity generation company in Pakistan with a completion cost of approximately USD 1.85 billion and a workforce of around 1,000 employees. The company generates annual revenue of approximately USD 145 million and partners with international organizations such as CGGC, CMEC, and the World Bank.

Assistant Manager Internal Audit

Formulated audit strategies, spearheaded risk assessments, and conducted audits to strengthen governance, risk management, and control processes within the organization, resulting in a significant enhancement of the company's overall value.

- **Internal Audit Leadership:** *Founded the internal audit department by creating essential documents such as the audit charter, audit manual, and internal audit plans, and by executing strategies to enhance organizational controls.*
- **Risk Assessment Expertise:** *Performed detailed risk assessments and modeling to pinpoint high-risky areas, thereby strengthening risk management and organizational governance.*
- **Audit Reporting Proficiency:** *Performed full audit engagements, communicated results to management and the audit committee, and refined control processes.*

- **Regulatory Compliance:** Ensured adherence to international standards and guidelines during audits, leading to the successful implementation of internal controls and improved governance.
- **Process Improvement Skills:** Increased organizational value by suggesting enhancements to internal controls and business processes through thorough audits.

Central Power Purchasing Agency

June, 2019 – July, 2021

Electricity market operator in Pakistan, with annual revenue of approximately USD 9 million and a workforce of about 450 professionals. A crucial player in the power sector, collaborating with USAID, LUMS, and other key industry stakeholders to improve efficiency and ensure compliance in power procurement.

Internal Auditor (MTO)

Contributed to the execution of comprehensive assurance and consulting audit engagements in accordance with approved audit plans. Successfully improved organizational value by identifying critical areas for enhancement in governance, risk management, and control processes.

- **Internal Audit Leadership:** Actively participated in performance of comprehensive audits provided end-to-end coverage to improve organization value.
- **Audit Reporting:** Effectively communicated audit results to chief audit executive and assisted in timely issuance of reports to senior management and to the board.
- **Monitoring and compliance:** Assisted in performance of follow-up audits to report updated status of highlighted audit exceptions to the board and senior management.

EDUCATION

Associate Chartered Management Accountant (ACMA).

Institute of Chartered Management Accountants of Pakistan

Associate Public Finance Accountant (APFA).

Pakistan Institute of Public Finance Accountants

Additional Professional Development:

- **Certified Internal Auditor** - Institute of Internal Auditors (USA)
- **Certified Risk Management FMEA & ISO 31000 Expert** - Six Sigma Academy (Amsterdam)

OTHER RELEVANT INFORMATION

Additional Languages: English (Native), Urdu (Native), Arabic (Beginner)

Technical Skills: Oracle Financial, SAP, MS Office