



JAVID AHAMED

Internal Auditor

B.Sc in Management , CMA

About Me

A self-motivated and achievement-oriented professional with ambitions to pursue a career in Finance Accounting. And to employ my knowledge and experience with the intention of securing a professional career with opportunity for challenges and career advancement, while gaining knowledge of new skills and expertise”

Experience

ABU ISSA HOLDING - QATAR

A Global diversified company with a network of production and commercial branches worldwide.

INTERNAL AUDITOR (2020- Present) 4.5 years

ALUMEX PLC - World of Hayley's

A Multinational Manufacturing operations Leading Manufacture of Electrical & Aluminum Profiles

ACCOUNTANT (2016-2020) 4 Years

My Duties & Responsibilities

Financial Record Examination

- Conducting internal audits to evaluate the effectiveness of financial controls, risk management systems and operational processes
- Review financial statements and supporting documentation & Evaluate internal control systems and ensure adherence to applicable Qatar law.
- Reviews, investigates, and corrects errors and inconsistencies in financial entries, documents, and . fraudulent incidents and conduct any special assignments as per Audit Managers Request.

Contact



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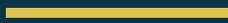


Address

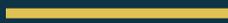
Doha, Qatar

Language

TAMIL



ENGLISH



ARABIC



Expertise

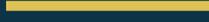
Excellent knowledge on Internal Audit



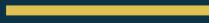
Compliance Analysis



Financial Review



Process Improvement



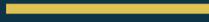
Fraud Deduction



Risk Assessment



Internal Control



PERSONAL SKILLS

Excellent
team player
Team leading
Target oriented

Administrative skills

Tenacious work ethic
and positive thinking

ERP System

Confidentiality

Decision Making

Interpersonal skill

High learning agility

Time Management

PERSONAL DETAILS

Date of Birth - 1996.04.20

Nationality - Sri Lankan

Passport No- N9185200

Civil Status - Married

NOC Available

COMPUTER LITERACY

Accounting Packages- ERP- oracle
Peachtree, Sage & ACC PAC

Microsoft office Packages - Advance Excel.
Word, Power Point

REFEREES

Will be furnished upon request

Compliance Analysis

- Providing management with accurate and timely reports on financial audit findings, including recommendations for improvement
- Giving independent and objective assessments of the organization's operations, financial statements and internal controls
- Monitor the implementation of audit recommendations and execute remedial actions

Risk Management

- Giving independent and objective assessments of the organization's operations
- Perform risk assessments and internal control evaluations and detect discrepancies

Theft and Fraud Deduction

- Identify and investigate potentially fraudulent activities or financial irregularities
- Control business practices to reduce waste and minimize errors and frauds, participate in development of systems, and procedures

Communication

- Proposing recommendations to enhance operational efficiency and identifying other areas of improvement
- participate in development of systems, policies and procedures,

Academic & Professional Qualifications

- **B.Sc. Management (Special)** from the University of Sri Jayewardenepura. (USJP)
- **CMA Finalist**
- **Advanced Diploma in Computerized Accounting**
- **Completed certificate in Computer application**