



Mohamed Elmougtpa Mahamud Abdalla

Certified Management Accountant (CMA)

☎ + 97470133819

✉ Email: mogtpa3000@hotmail.com

🕒 +249912146798

🆔 Valid ID

🌐 [Linkedin.com/mohammad-elmogtpa](https://www.linkedin.com/in/mohammad-elmogtpa)

📍 Doha, Qatar

👤 Summary

I graduated from the University of Khartoum (School of School of management studies), majoring in Accounting and Finance, with distinction. I hold the American Certified Management Accountant (CMA), the Association of Certified Project Accountants (ACPA), and a Certified Accountant and Auditor license from Sudan. I have cumulative experience in accounting, financial management, and auditing in various activities. For more than 18 years.

📁 Work Experience

Giyad Industrial Group –Target Multi activities

02/2018 —04/2023

Internal Audit Manager

📍 Khartoum, Sudan

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- Verified the effectiveness of the Internal control structure
- Oversighted of the application of corporate. governance elements.
- Ensured compliance with applicable laws and regulations.
- Verify the availability of adequate protection for funds and property to protect them from loss, embezzlement and theft and the extent of attention to their maintenance and preservation.
- Ensure the extent to which the planned objectives of the facility's activities and programs are achieved.
- Verified the integrity and completeness of documents and the correct presentation of information, financial, administrative and technical data.
- Study and evaluate internal control systems and methods, especially procedures and policies that protect the facility's assets and resources.
- Continuously following up on organizational, administrative and technical aspects.
- Verified the adequacy of training, qualification and skills development programmes, and ensure the extent of use of financial resources and preservation of available human resources.
- Implemented the financial and administrative review required by modern internal audit procedures in accordance with a specific program developed by the public administration and approved by the senior official.

My own accounting and auditing office

02/2017 —01/2018

Certified accountant and auditor (license no. 1459)

📍 Khartoum, Sudan

- I prepared financial reports for many clients, including (financial position statement - income statement - cash flow statement) and others.
- Provided financial, accounting and tax consultations to clients
- I have created many complete accounting systems for clients, including documentary cycles and proposing computerized accounting systems that suit the nature of clients' activity.
- I prepared many feasibility studies for projects and activities
- I prepared many cost systems for customers using modern costing methods (Activity-based costing (ABC) - process costing system-Life-Cycle Costing (LCC))and others

Ocean Company for the management and operation of restaurants

08/2016 — 01/2017

- Financial Planning and Analysis:
- Developed and maintain financial models, forecasts, and budgets.
- Conducted financial analysis and provide recommendations to drive cost efficiency and revenue growth.
- Budgeting and Forecasting:
- Lead the annual budgeting process and provide guidance to department heads.
- Collaborated with stakeholders to develop accurate and achievable revenue and expense forecasts.
- Monitored budget utilization, analyze variances, and recommend corrective actions.
- Financial Reporting and Compliance:
- Ensured compliance with accounting principles, regulations, and internal policies.
- Prepared accurate and timely financial statements, reports, and presentations for internal and external stakeholders.
- Coordinated external audits and liaise with auditors, tax advisors, and regulatory bodies.
- Risk Management:
- Implemented and monitor effective internal control systems.

Sudanese Taxation chamber**05/2005 — 06/2016**

TAX Accountant and Auditor

📍 Khartoum, Sudan

- Tax Compliance and Administration:
- Educated and assist taxpayers in understanding tax obligations and filing requirements.
- Reviewed tax returns and supporting documents to ensure accuracy and adherence to regulations.
- Assessed and collect taxes, including income tax, sales tax, property tax, and import/export duties.
- Respond to taxpayer inquiries, address concerns, and provide timely and accurate tax guidance.
- Monitored taxpayer compliance and identify potential non-compliance or tax evasion activities.
- Tax Auditing and Enforcement:
- Conduct tax audits to verify the accuracy and completeness of tax returns.
- Collected and analyse financial records, interviews, and other evidence during audits.
- Identify and investigate potential tax fraud, evasion, or other illegal practices.
- Issued audit reports, assessments, and penalties as required.
- Tax Policy and Legislation:
- Stay updated with tax laws, regulations, and amendments.
- Analysed and interpret tax legislation and provide input for policy development.
- Participated in consultations and discussions related to tax legislation and policy changes.
- Data Management and Reporting:
- Collect and manage tax-related data.
- Maintained accurate records of taxpayer information, assessments, and collections.
- Prepared regular reports on tax revenues, compliance rates, and enforcement activities.
- Assist in analysing data to identify trends, patterns, and areas for improvement industry

Al Dhaha Services Co.**11/2003 — 12/2004**

- As an administrative and financial manager, I have had the opportunity to gain valuable experience in managing both administrative operations and financial processes.
- In my previous role, I served as an administrative and financial manager for a medium-sized company. I was responsible for overseeing the daily administrative tasks such as managing the

reception area, handling correspondence, and coordinating meetings and events. I also played a significant role in managing the company's financial activities, including budgeting, forecasting, and financial reporting.

• One of my key achievements was implementing an efficient invoicing and payment system that significantly reduced the time spent on administrative tasks related to billing and collections. By streamlining these processes, we were able to improve cash flow and minimize late payments, resulting in increased profitability for the company



Education

Bachelor degree in Accounting & Financial Management University of Khartoum - School of management studies	04/2003
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Courses

International Financing & Reporting Global Connections for training & development	04/2021
Basic & Advanced Excel-2010 APTIC Institute	04/2016
Overseas Procurement Outsource training Center	09/2015
Documentary Letter of Credits Outsource Training Center	05/2015
Audit and Document Check Tax Training Institute	12/2014
English Communication Tax Training Institute	12/2011
Financial Analysis and Forecasting Institute of Public Administration and Local Government - University of Khartoum.	05/2008
English Language Course University of Khartoum	2003
Computer science Union of Arab Universities - Yemen	08/2001



Certifications and Licenses

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| • Certified Management Accountant (CMA). | 05/2023 |
| • Association of certified project accountant (ACPA). | 01/2012 |
| • Certified Accountant and Auditor | 04/2016 |



Skills

- **Hard Skills:** Microsoft Office Programs (Excel), Supply Chain Management, Forecasting, Financial Analysis Reports, Accounting, Finance Software (Oracle ERP, Tally).
- **Soft Skills:** Effective team player, strong communication skill, fast-learning, meticulous, enthusiastic, training, capacity building, high personal integrity, planning and organizing competencies.



Additional Information

- **Language:** Arabic: Fluent, English: Very Good