



SAMEH YOUSSEF

**DEPUTY MANAGER OF INTERNAL
AUDIT DEPARTMENT**
APPLYING FOR MANAGER POSITION

Contact

17 Lwaa Al-Islam Street, Faisal

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Skills

AUDITING SKILLS

Ability to effectively execute and manage internal audit processes in accordance with professional standards

RISK ASSESSMENT

Capability to analyze and evaluate risks and implement measures to mitigate them

COMPLIANCE AND AUDIT

Execution and monitoring of compliance and auditing procedures to ensure adherence to policies and laws.)

LEADERSHIP

Ability to lead the internal audit team, motivate them, and develop their skills

COMMUNICATION AND NEGOTIATION

Strong communication skills with internal and external stakeholders, and effective negotiation

About Me

I am an experienced professional in internal audit and financial analysis, with strong decision-making and effective communication skills. My goal is to contribute to the success of the organization through innovation and strategic thinking.

Education

Bachelor of Commerce, Accounting

1996- 2000

Cairo University

Certified Expert in Corporate Governance 2022

*Egyptian Society of Auditors And Accountants
Egyptian Auditing Standards
International Internal audit Standards
Egyption Financial audit Standards
International Financial Audit standards (IFRRS)*

Work Experience

Deputy Manager, Internal Audit Department
Since 2013 - Present
Masr International Hospital

- Leading and supervising daily internal audit operations.
- Coordinating and organizing the internal audit team to ensure work efficiency and effectiveness.
- Providing strategic guidance to improve processes and enhance efficiency.
- Developing and implementing internal audit plans and monitoring progress to take necessary actions.
- Analyzing financial data and providing reports and recommendations to senior management.
- Dealing with external parties to verify compliance with legal and regulatory standards.
- Participating in strategic projects and supporting continuous development and improvement of processes.

FINANCIAL ANALYSIS

Deep understanding of financial analysis and ability to use financial data in decision-making

PLANNING AND ORGANIZATION

Development of internal audit plans and efficient scheduling and resource organization

RESEARCH AND ANALYSIS SKILLS

DECISION-MAKING ABILITY

STRATEGIC THINKING

PRESENTATION AND COMMUNICATION SKILLS

INNOVATION AND CREATIVITY ABILITIES

PROJECT MANAGEMENT

KNOWLEDGE OF TECHNOLOGIES AND TOOLS USED IN INTERNAL AUDITING

Languages

- Arabic: Native language
- English: Fluent in writing, reading, and speaking

Software and Technical Tools

- Microsoft Office Suite: Word, Excel, PowerPoint
- Financial accounting software Oracle Financials
- Data audit and analysis systems IDEA and ACL
- Knowledge of data analysis techniques such as Power BI and Tableau

Head of Financial Audit Department

2008-2013

Masr International Hospital

- Led and managed the financial audit team, overseeing all audit activities.
- Developed and implemented audit plans to ensure compliance and efficiency.
- Conducted financial analysis and risk assessments, providing strategic recommendations to management.
- Collaborated with external auditors and regulatory authorities to ensure adherence to financial standards.
- Managed internal controls and process improvements to enhance financial reporting accuracy.
- Trained and mentored audit staff to maintain high standards of performance and professionalism.

General Audit Supervisor

2003-2008

Masr International Hospital

- Supervised and coordinated financial audits, ensuring accuracy and compliance with regulations.
- Managed audit teams and conducted performance evaluations to maintain high standards.
- Developed audit plans and strategies to address financial risks and improve processes.
- Communicated audit findings and recommendations to senior management for decision-making.
- Collaborated with departments to implement audit recommendations and improve internal controls.
- Trained and mentored audit staff to enhance skills and professional development.

Revenue Auditor

2000 - 2003

Bramiza Hotel

- Conducted revenue audits to ensure accuracy and compliance with hotel policies.
- Analyzed financial records and identified discrepancies, implementing corrective actions as needed.
- Collaborated with hotel departments to optimize revenue generation strategies.
- Prepared financial reports and presented findings to management for decision-making.
- Assisted in budgeting and forecasting revenue projections.
- Trained staff on revenue audit procedures and best practices.