

Asad Ullah, ACA

Audit Manager

Highly accomplished and result driven professional with approximately 3.5 years of external audit experience with KPMG and currently working as Audit Manager in BDO. Successfully managed and supervised the external audits of both financial and non-financial sectors of top clients of KPMG Pakistan, KPMG U.A.E. and BDO Pakistan.

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WORK EXPERIENCE

Audit Manager BDO Pakistan

03/2021 - Present

Karachi, Pakistan

Member firm of BDO International

Key responsibilities:

- Manage engagements and overseeing job incharge work to ensure compliance with IFRS, ISA, Corporate laws, BDO Audit Methodology and industry-specific reporting requirements;
- Oversee and direct the budgeting, planning and control of engagements;
- Identify, research and help to resolve complex audit issues;
- Direct, coach and mentor assistant managers and the direction of their subordinates.
- Nurture and seek worthwhile relationships with clients, business departments and staff;
- Assist the senior managers, directors and partners in monitoring the effectiveness of audit services delivered, providing feedback and reflection on the quality of service;
- Review and preparation of reports to senior client management.

Assistant Manager - Finance & Accounts Pakistan Stock Exchange Limited

07/2020 - 03/2021

Karachi, Pakistan

The only stock exchange in Pakistan

Key responsibilities:

- Preparation of periodic and annual financial statements;
- Dealing with the external auditors;
- Review of monthly MIS along with monthly dashboard;
- Review of periodic and annual management reports highlighting key trends and variances from the approved budget and corresponding period of last year;
- Managing financial accounting and to review payments and receipts accordingly;
- Liaising with internal auditors to ensure annual / quarterly monitoring is carried out;
- Timely reporting to the CFO.

Audit Supervisory Senior KPMG Pakistan

12/2016 - 07/2020

Karachi, Pakistan

Member firm of KPMG International

Key responsibilities:

- Assess risk and plan assurance engagements including identification of significant risk, scoping and resource management;
- Perform engagement planning, execution and finalization of audit in accordance with ISA and the KPMG Audit Methodology and application of IFRS, Corporate laws and industry-specific reporting requirements;
- Supervise, review and finalize audits including preparation of deliverables and completion of documentation on KPMG software;
- Consult significant matters with various other service lines and professionals such as tax advisors, actuaries and IT experts;
- Train and coach junior members of the team, counsel and mentor them and provide timely feedbacks to ensure their professional development;
- Timely reporting to engagement managers and partner.

PROFESSIONAL HIGHLIGHTS

External Audit - ISA

Accounting - IFRS

Financial Statement

Corporate laws

Taxation

KPMG eAudit

Financial Analysis

Budgeting

MS Word

MS Excel

MS PowerPoint

MS Outlook

ASSURANCE PROJECTS

Financial Institutions:

- PAIR Investment Company Limited (Job Incharge)
- Pakistan Mortgage Refinance Company Limited (Job Incharge)
- Bank Al Habib Limited (Senior team member)
- NEXT Capital Limited (Semi-senior team member)
- ORIX Modaraba (Junior team member)

Service Industry:

- Ali & Sons Marine Engineering Factory LLC (Job Incharge)
- Rosetti Ali & Sons LLC (Job Incharge)
- IQ Experience Advertising Agency Services LLC (Job Incharge)
- Euro Star Rent A Car LLC (Job Incharge)
- Pakistan National Shipping Corporation Limited (Senior team member)
- Fauji Oil Terminal and Distribution Company Limited (Semi-senior team member)
- Hamdard University (Junior team member)

Manufacturing Industry:

- Spectrum Light Block Factory LLC (Job Incharge)
- Spectrum Glass Factory LLC (Job Incharge)
- Max Rock LLC (Job Incharge)
- Max Rock Spectrum LLC (Job Incharge)
- Vicuna Textiles (Job Incharge)
- International Industries Limited (Junior team member)
- Power Cement Limited (Junior team member)

ACHIEVEMENTS

Secondment to KPMG U.A.E. office

Seconded to KPMG U.A.E. office on the basis of outstanding performance in the home office

KPMG ratings - "Often exceeds expectations"

Achieved the satisfactory ratings throughout the period in KPMG

CA qualification within training period

Qualified CA within training period with KPMG

Merit-based scholarship by ICAP RAET

Awarded 50% scholarship by TSA (ICAP RAET) for CA Intermediate

Position in HSSC

Secured province wide 4th position in the Commerce group (AKUE Board)

Merit certificates in HSSC

Secured province wide merit certificates in Business Statistics and Business Mathematics (AKUE Board)

Sindh Boy Scouts Association

Awarded Quaid-e-Azam Scout Badge (the highest ranked scouting badge in Pakistan)

Table Tennis Championships

CASA - South 2019 (Winner); CASA - North 2019 (Runner-up); KPMG Karachi 2019 (Winner); KPMG Karachi 2018 (Winner); TSA Sports Gala 2015 (Runner-up); District Officer Education (Sports) Karachi 2012 (Winner); Wazir Ali Memorial Interschool 2010 (Winner)

WORK EXPERIENCE

Audit Senior Associate (Secondee)

KPMG U.A.E.

02/2020 - 03/2020

Abu Dhabi, United Arab Emirates

Member firm of KPMG International

Key responsibilities:

- Assess risk and plan assurance engagements including identification of significant risk, scoping and resource management;
- Perform engagement planning and execution of audit in accordance with ISA and the KPMG Audit Methodology and application of IFRS, Corporate laws and industry-specific reporting requirements;
- Supervise and review audits;
- Train and coach junior members of the team, counsel & mentor them and provide timely feedbacks to ensure their professional development;
- Timely reporting to engagement manager.

EDUCATION

Chartered Accountancy

The Institute of Chartered Accountants of Pakistan

2014 - 2020

Qualified within training period

Bachelor of Commerce

University of Karachi

2014 - 2016

1st division

Higher Secondary School Certificate

Aga Khan Higher Secondary School

2012 - 2014

Grade A

Secondary School Certificate

Aga Khan School

2010 - 2012

Grade A

SKILLS

Leadership

Time Management

Team building

Communication

Presentation

Problem-solving

Analytical

Flexibility

Decision-making

CERTIFICATES

Presentation & Communication Skills Certificate

Recommended by ICAP to groom interpersonal skills

Professional Microsoft Office

The course included the advance MS Word, MS Excel & MS PowerPoint

Student Council - Member

Served as a member of the Student Council & Discipline Committee in school

ORGANIZATION

Sindh Boy Scouts Association

Served as a member of SBSA (a voluntary organization) which is associated with The World Organization of the Scout Movement. The role is to serve the community to help build a better world.

LANGUAGES

English



Urdu



INTERESTS

Reading books

Student counselling

Table Tennis

Scouting

Travelling

Music

Web series