

ISLAM GAMAL

Audit Supervisor

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PROFILE

- Audit Supervisor with over 7 years of experience in auditing and accounting within the kingdom of Bahrain. Completed several audits simultaneously.
- Exceptional interpersonal communication and multitasking skills, and competency in analyzing and summarizing financial data with spreadsheets. An enthusiastic communicator with a demonstrated ability to train audit staff on best practices.
- Well-versed in IFRS, ISA, and Bahraini company laws, VAT, AML as well as knowledge of due diligence procedures in auditing.

EXPERIENCE

AUDIT SUPERVISOR

Bahrain

U S Financial Advisory and Audit Firm (USFAAF)

2021 – Current

- Managed and supervised a team of three staff auditors, reviewed work-papers and offered timely feedback, and coordinated projects management activities to ensure efficiency.
- Constantly evaluate and monitor the audit procedures and make them compliant with the standards outlined.
- Generated audit plans and strategies and developed audit programs with detailed procedures designed to address risks and evaluate compliance with regulatory requirements.
- Identified and reported audit issues and reviewed conformity of financial statements with IFRS and applicable laws and regulations
- Analyzed risks and evaluated internal and management controls for operating effectiveness.
- Reported control deficiencies and other audit findings to stakeholders and conducted root cause analyses to develop recommendations for process improvements.
- Prepared working papers, reports, and supporting documentation for audit findings.
- Interviewed business owners, explained audit scope, and conducted exit interviews of audit findings.
- Identified management control weaknesses and provided value-added suggestions for remediation.

SENIOR AUDITOR**Bahrain**U S Financial Advisory and Audit Firm (USFAAF)**2019 – 2021**

- Evaluated client policies to determine how well standards adhered to best practices.
- Coordinated with clients to identify and assess business controls, risks, and workflow inefficiencies.
- Analyzed accounting information systems for efficiency and effectiveness.
- Used data analysis tools to analyze and manipulate financial data to facilitate audit testing, sampling, and reporting.
- Analyzed trends over monthly, quarterly, and annual financial data to investigate fluctuations.
- Analyzed risks and evaluated internal and management controls for operating effectiveness.
- Identified audit risks, prepared budgets, and coordinated with management and audit team in preparing related reports.
- Prepared working papers, reports, and supporting documentation for audit findings.
- Produced and reviewed audit reports for submission to the inspector general and advised on audit recommendations and internal controls.
- Identified management control weaknesses and provided value-added suggestions for remediation.

CHIEF ACCOUNTANT**Bahrain**Bahrain Travel Agencies, Bahrain**2016 – 2018**

- Providing and interpreting the financial operating results and analysis of changes to the General Manager and Shareholders.
- Preparing financial position forecast and cash flow forecast to support immediate and future funding needs.
- Managing the company's financial accounting, monitoring, and reporting system.
- Monitoring financial transactions, receivables, payables, projected cash, and fund flows and initiating appropriate retrieval measures if required. Verification of accounts vouchers cash & bank and scrutiny of ledger accounts.
- Reviewing bank reconciliation statements & monitoring the daily bank transactions.
- Approving, authorizing all payments, and ensuring accuracy in timelines and accuracy in all payments.
- Computation of passage, leave salary, and terminal benefits to staff.
- Communication regarding the renewal and obtaining of IATA license.

ACCOUNTANT / AUDITOR

BDO International

Bahrain

2013 – 2016

- Responsible for preparing unaudited financial statements.
- Used data analysis tools to analyze and manipulate financial data to facilitate audit testing, sampling, and reporting.
- Prepared audit working papers and collected letters of confirmation of account receivables and prepayments.
- Travel to client sites for auditory reviews and assessment.
- Conduct and attend regular meetings with senior management to share financial findings.

EDUCATION

Bachelor of Commerce in Accounting (*G: Good – 66.15%*)

Egypt

Ain Shams University -

2010

- Accounting & Finance Section.

SKILLS AND TRAINING

- Creating a full automated Excel sheet to manage the audit from start to finish.
- Knowledge of International financial reporting standards (IFRS) and International Standards on Auditing (ISA).
- Reporting research results.
- Presentation skills.
- Attention to detail.
- Tally ERP – Software.
- Sage 50 (Peachtree) – Software.
- QuickBooks – Software.

REFERENCES

- Available upon request.



جامعة

عين شمس

شهادة مؤقتة

0129152



كلية التجارة

تشهد كلية التجارة

أن / إسلام جمال عبد الرحيم حسانين #

المولود في القاهرة # بتاريخ ١٩٨٩/٠٣/٠٧

قد حصل على درجة بكالوريوس التجارة شعبة المحاسبة

في دور أكتوبر عام 2010 بتقدير جيد #

مجموع تراكمي ٩٦٠,٠١ ٦٣٥,٠ (ستمائة وخمسة وثلاثين درجة)
النسبة المئوية 66.15 %

وقد اعتمد مجلس الكلية نتيجة إمتحانه في ٢٠١٠/١١/٠٤

ومجلس الجامعة في ٢٠١٠/١٢/١٦

رقم جامعي: ٢٠٧٥/٠٠٥٦

عميد الكلية

مدير شؤون الخريجين

المراجع

رقم جلوس : 40477

Certifnew
الموظف المسئول

تعريب أفي