

MUHAMMAD SIKANDER AMIR – ACA

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SUMMARY

An accountancy professional from Institute of Chartered Accountants of Pakistan (ICAP) having **3.5 years of experience** in the field of external audits, Group Reporting/Auditing and assurance. A conscientious and hard-working team leader with an aptitude to maintain effective client relationships, seeking to leverage my skills at your esteemed organization.

EDUCATION

Particulars	Institute	Status
Master of Science in Accounting & Finance	University of Lahore (UOL)	In-process
Chartered Accountant – ACA	Institute of Chartered Accountants of Pakistan (ICAP)	Qualified CA
Certificate in accounting and finance (CAF)	Institute of Chartered Accountants of Pakistan (ICAP)	Passed
Higher Secondary Certificate (HSSC)	Fauji Foundation College for Boys, Rawalpindi	A+ Grade
Secondary School Certificate (SSC)	Fauji Foundation College for Boys, Rawalpindi	A+ Grade

WORK EXPERIENCE



KPMG, Pakistan

Senior Associate – Audit and Assurance

Worked from January 2022 –
Present



KPMG, Qatar

Associate Manager – Audit and Assurance (**Secondment**)

Worked from February 2025 –
April 2025

My area of expertise includes public and private sector companies in various sectors i.e.

- **Manufacturing & retail**
- **Telecommunication & Technology**
- **Financial Services**
- **Hospitality & Tourism**
- **Health**
- **Real Estate**

Following are/were my key responsibilities in this role:

- Planning, execution, and completion of various audit assignments including risk assessment procedures, developing audit strategy, drafting audit programs, testing of key controls, delegations of job responsibilities, and supervision and coaching of teams.
- Evaluating internal controls to ensure adherence to management policies and control requirements, identifying control weaknesses, and making appropriate recommendations to the management.
- Managing end-to-end audit assignments from audit planning to completion till the signing of reports and preparing deliverables.
- Conducting meetings with clients during the audit and maintaining an effective client relationship, team management, and resolving audit issues in light of IFRS, ISAs, and applicable laws and regulations.
- Developing an understanding of current market/industry trends and the environment in which the clients operate.
- Assisting clients in the preparation of financial statements and group reporting packages in accordance with international financial reporting standards (IFRS) and local GAAP and PBE IPSAS.
- Involved in first-time adoption and implementation of IFRS-16, IFRS-15, and IFRS-9 on various assignments.
- Part of the implementation team of IFRS-9 in various clients at the time of initial adoption. Implemented the expected credit loss model using general and specific approach. Expert in both flow rate and three step approach for ECL implementation.
- Discuss with the client's management the significant matters including recommendations to address the identified issues.
- Auditing under various Information Systems and Enterprise Resource Planning, including Oracle Systems, Quick Books, Microsoft Dynamics, SAP, etc.
- Ensuring compliance with the ethics and professional requirements of the Code of Ethics at the engagement level.

ACHIEVEMENTS:

- Consistently rated as ‘High Performer’ in KPMG’s Internal Performance Review Program (2022-Present)
- Supervised audit engagements and financial record assessments, enhancing team efficiency and client satisfaction
- Got selected for secondment from the Pakistan office of KPMG to KPMG Qatar after a rigorous interview process
- Received a satisfactory rating from KPMG Global QPR reviewers for Audit Quality Performance Review (QPR) for one of my listed engagements

CONTINUING PROFESSIONAL DEVELOPMENT

- IFRS and Audit Methodology Trainings (Assurance 1-3)
- Experienced In-charge Training
- In-house training on IFRS 9, 15 and 16
- In-house training on Annual Ethics, Money Laundering, Information Security Awareness, and Managing Sanctions Risks
- SAP ERP implementation
- Public Speaking via ICAP Toastmasters Islamabad

ASSURANCE AND REVIEW ENGAGEMENTS EXPERIENCE (SECTORS AND COMPANIES)

Financial Services - Citibank N.A Qatar – Team Lead - SadaPay (Private) Limited – Team Lead	Telecommunication & Technology - China Mobile Pakistan Limited – Group Consolidation - China Mobile Pakistan Limited – Team Lead - Pakistan Telecommunication Limited – Group Consolidation - Pakistan Telecommunication Limited - Samsung Gulf Enterprises – Team Lead
Manufacturing & Retail - Fauji Cement Company Limited – Team Lead - Buzwair Group – Team Lead	Hospitality & Tourism - Pakistan Services Limited – Consolidation - Pakistan Services Limited – Team Lead - Tourism Promotion Services Limited – Team Lead - Hashwani Hotels Limited
Health Care - Analytica One – Team Lead	Real Estate - Golden Lands Trading & Contracting – Team Lead

NON-ASSURANCE ENGAGEMENTS EXPERIENCE

Fauji Cement Company Limited (Agreed Upon Procedures)	- Cost Verification
China Mobile Pakistan Limited	- Pakistan Telecommunication Authority Certification
Hashwani Hotels Limited	- Royalty Certification

CORE STRENGTHS AND SKILLS

External Audit	KPMG CLARA	Planning & Organizing	Code of Ethics	IFRS
Time Management	Microsoft Office	Team Management	Statutory Compliance	Taxation (Pakistan)
Financial Reporting	Financial Management	Compliance Reviews	Business Analysis	Client Dealing
Problem-Solving	Attention to Detail	Critical decision making	Leadership	Group Reporting

EXPERTISE IN:

Excel, PowerPoint, Word, ERP systems, KPMG Clara, KPMG Tools, IFRS, IAS, GAAPs, Financial and Group Auditing and Reporting.

OTHER INFORMATION

Nationality: Pakistani

Languages: English, Urdu

Hobbies: Hiking and Swimming