

# Junaid Ahmad, CA-CFAP, AIFA, MIPA, MA. Economics



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## Professional Summary

Member of the Institute of Public Accountants (IPA) Australia & Institute of Financial Accountants (IFA) United Kingdom (UK) and CA Finalist from Institute of Chartered Accountants of Pakistan (ICAP) having more than 7 years' experience of working with **EY Ford Rhodes Chartered Accountants (EY)**, **Beaconhouse Group**, **Beacon Energy (Pvt) Ltd** and **Ghulam Faruque Group - Cherat Cement Company Limited (CCCL)**. My core expertise includes internal audits, Investigations, internal control reviews, financial reviews & program implementation audits, internal controls gap analysis, financial accounting & reporting and institutional capacity assessments.

Possess strong analytical and problem solving skills with an ability to make well thought out decisions and have excellent communication and presentation skills with an ability to interpret and communicate financial data to non-financial colleagues.

## Work Experience

|                                                                                    |                                                                                                |                   |                    |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------|--------------------|
|    | <b>Ghulam Faruque Group - Cherat Cement Company Ltd</b><br>Deputy Manager Internal Audit       | 08/2024 - Present | Present            |
|    | <b>Beacon Energy (Pvt) Ltd</b><br>Deputy Manager Finance                                       | 07/2023 - 07/2024 | 1 year 01 month    |
|   | <b>Beacon Energy (Pvt) Ltd</b><br>Assistant Manager Finance                                    | 07/2021 - 06/2023 | 02 years           |
|  | <b>Educational Services (Pvt) Ltd (Beaconhouse Group)</b><br>Officer Systems and Audit - Group | 11/2019 - 06/2021 | 01 year 08 months  |
|  | <b>EY Ford Rhodes Chartered Accountants</b><br>Supervising Consultant                          | 09/2019 - 11/2019 | 03 months          |
|  | <b>EY Ford Rhodes Chartered Accountants</b><br>Associate to Senior Associate                   | 02/2016 - 09/2019 | 03 years 07 months |

## Professional Achievements

- Received consistent 'Outstanding' or 'High Performer' ratings.
- Prepared Policies and Procedures for Group Companies.
- Implemented new systems or software to cut time and costs
- Member of First-time implementation team of IFRS-16.
- Prepared Business & Financial plans for startups and worked with them as consultants

## Key Responsibilities

### Cherat Cement Company Limited (CCCL)

- Assist in developing and executing the annual audit plan, including the preparation of audit scopes and schedules.
- Conduct comprehensive audits of financial, operational, and compliance processes to identify areas for improvement.

- Perform risk assessments to determine the areas of focus and audit priorities.
- Evaluate the effectiveness of internal controls and recommend improvements to enhance control environments.
- Ensure adherence to regulatory requirements, company policies, and industry best practices.
- Monitor and review compliance with environmental, health, and safety regulations specific to the cement industry.
- Prepare detailed audit reports outlining findings, recommendations, and action plans for management.
- Communicate audit results and provide guidance to department heads and senior management.
- Follow up on the implementation of audit recommendations and corrective actions.

## Beacon Energy (Pvt) Ltd

- Manage and supervise all the activities in the accounts payable and accounts receivable sections.
- Monitor the day-to-day financial operations within the company and timely processing of payroll (staff salaries and other benefits)
- Prepare monthly and quarterly, annual management reports and ad-hoc forecasting reports
- Conduct credit checks and negotiate with clients in non-payments cases.
- Ensure compliance with accounting policies and regulatory requirements
- Ensure timely payments of vendor invoices and expense vouchers.

## Educational Services (Pvt) Ltd (Beaconhouse Group)

- Performing Group Offices and Branch Internal Audit as per audit plan.
- Performing Special Investigations/assignment as per the requirement of management;
- Preparation of reports (Internal Audit and Special Investigations);
- Timely follow up and issuance of reports.
- Preparation of periodic and departmental reports
- Liaising with managerial staff and presenting findings and recommendations; and
- Ensuring procedures, policies and regulations are correctly followed and complied with.

## EY Ford Rhodes Chartered Accountants

- Planning, execution, and completion of various audit assignments including risk assessment procedures, internal control reviews, financial reviews, financial accounting and reporting, internal control gap analysis, testing key controls, delegating job responsibilities, and supervising a team of 3 – 6 people.
- 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 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 and applicable laws and regulations.
- Auditing under various Information Systems including Axioms, QuickBooks etc.
- Developing an understanding of current market/ industry trends and the environment in which the clients operate.
- Coordinating with third-party professionals such as actuaries, evaluators, lawyers, and IT experts.
- Assisting clients in the preparation of financial statements in accordance with international financial reporting standards (IFRS).
- Supervision, review, and finalization of engagements and reporting to the Managers
- Discussion of significant matters and recommendations to address the issues with the client's

management.

## Education

| Particulars                         | Institute                                              | Year      |
|-------------------------------------|--------------------------------------------------------|-----------|
| CA-CFAP                             | Institute of Chartered Accountants of Pakistan         | Continued |
| MIPA-Australia                      | Institute of Public Accountants Australia              | 2020      |
| AFA-UK                              | Institute of Financial Accountants United Kingdom (UK) | 2020      |
| MA Economics                        | Abdul Wali Khan University Mardan (AWKUM)              | 2020      |
| Bachelor of Commerce                | Allama Iqbal Open University, Islamabad                | 2016      |
| Higher Secondary School Certificate | The Mardan Model School and College Mardan             | 2011      |
| Secondary School Certificate        | Dargai Excellence Public High School                   | 2009      |

## Core Strengths and Skills

|                 |                     |                          |                                   |                 |
|-----------------|---------------------|--------------------------|-----------------------------------|-----------------|
| Leadership      | Team Management     | Planning & Organizing    | Code of Ethics                    | Multi-Tasking   |
| Group Reporting | Microsoft Office    | Client Relationship      | Working Under Pressure            | Time Management |
| Problem-Solving | Attention to Detail | Critical Decision Making | Fast Learner & Proactive Approach | Hardworking     |

## Continuing Professional Development

- Internal Audit and Fraud Investigation (Lexicon School of Business & Finance)
- Internal Audit - Planning, Execution & Reporting (Lexicon School of Business & Finance)
- In-house training on Annual Ethics, Money Laundering, and Information Security Awareness (EY Ford Rhodes Chartered Accountants)
- Training on the Code of Ethics (EY Ford Rhodes Chartered Accountants)
- Policies and Procedures drafting, Report Writing, Microsoft Office (EY Ford Rhodes Chartered Accountants)

## Areas of Expertise

Microsoft Office (Excel, Ms. Word, PowerPoint, Visio), Salesforce, Goldfinch, IBM Blue Work Live, Axiom, ERP, IFRS, ISA, Financial and Group Reporting.

## Assignments Engagement Experience (Sectors and Companies)

| Telecom Sector                                | Manufacturing                            |
|-----------------------------------------------|------------------------------------------|
| Pakistan Mobile Communications Limited (PMCL) | Murree Brewery Company Limited           |
| Real Estate                                   | Public                                   |
| DHA Peshawar                                  | Ministry of Finance                      |
| Financial Sector                              | Not for Profit Organizations             |
| Karandaaz Pakistan                            | Aga Khan Rural Support Program, Pakistan |
| Health Sector                                 | Development Sector                       |
| Lady Reading Hospital (LRH)                   | UNDP, UNICEF, USAID and World Bank       |

## Other Information

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|--------------------------------------------------------------------------|
| • Nationality: Pakistani                                                 |
| • Interests: Hiking, Travelling, Financial Markets, and Current Affairs. |
| • Languages: English, Urdu, Pashto.                                      |

Reference

Will be provided on request.