

Sameh Hosni Abdelazim Ali

📍 Riyadh, Kingdom of Saudi Arabia

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Professional Summary

Seasoned Finance and Audit professional with over 25 years of comprehensive experience in financial reporting, budgeting, internal auditing, VAT compliance, ERP system implementation, and strategic financial planning. Proven ability to lead financial functions in large organizations and drive improvements in governance, efficiency, and regulatory compliance.

Core Competencies

- ❖ Financial Statement Preparation (Monthly & Annual)
 - ❖ Budgeting & Variance Analysis
 - ❖ Internal Auditing & Risk Assessment
 - ❖ ERP Systems: Microsoft Dynamics AX, SAP
 - ❖ VAT Compliance & GAZT Handling
 - ❖ Payroll & Fixed Assets Management
 - ❖ Inventory & Cash Flow Management
 - ❖ Leadership & Team Development
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Professional Experience

ABV Rock Group Ltd. – Riyadh, Saudi Arabia

Internal Audit Manager | *Mar 2023 – Present*

- Developed departmental strategy, KPIs, goals, and audit programs.
- Designed risk-based annual audit plans and presented them to the Audit Committee.
- Conducted audits and issued detailed reports with recommendations.

- Oversaw audits on budgeting accuracy, procurement compliance, HR practices, asset utilization, payroll, inventory, and insurance.
 - Led project close-out audits and identified cost optimization opportunities.
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Al Khafrah Holding Group – Riyadh, Saudi Arabia

Chief Accountant | *Mar 2022 – Mar 2023*

- Prepared financial projections and full financial statements.
 - Managed regulatory reporting and group consolidation.
 - Reconciled bank and intercompany accounts.
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Saudi Carbonate Co. – Riyadh, Saudi Arabia

Financial Controller | *Jun 2016 – Oct 2021*

- Directed financial reporting, consolidation, and board presentations.
- Led budgeting, forecasting, and ERP implementation (MS Dynamics AX 2012).
- Monitored cost control through activity-based costing and KPI analysis.
- Supervised inventory, AR/AP, VAT compliance, and taxation matters.

Payables Accountant | *Jun 2012 – May 2016*

- Managed vendor payments, bank reconciliation, and ERP transactions.
- Oversaw expense tracking and monthly accruals/prepays.

Receivables Accountant | *Nov 2009 – May 2012*

- Handled customer accounts, collections, and reconciliation.
 - Generated monthly reports and transport cost analysis.
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Al Menwal Group – Riyadh, Saudi Arabia

Chief Accountant | *Oct 2006 – Oct 2009*

- Managed trial balances, reconciliations, payroll, and costing.

- Reported sales data and coordinated with travel agencies for payments.
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Sameh Co. for Spare Parts – Cairo & Hurghada, Egypt

Owner & Managing Director | *Mar 2002 – Sep 2006*

- Oversaw full financial operations and vendor/customer relations.
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Mohamed Omer Bagader Est. – Riyadh, Saudi Arabia

Accountant | *Mar 1996 – Feb 2002*

- Handled journal entries, payroll, branch audits, and reconciliations.
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Education

Bachelor of Accounting

Ain Shams University – Cairo, Egypt | May 1995

Professional Training & Seminars

- **KPMG IFRS Seminar (SMEs)** – May 2016
 - **SOCPA Auditing Course** – Mar 2017
 - **KPMG IFRS Seminar** – May 2017
 - **EY VAT Seminar** – Sep 2017
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Certifications & Memberships

- Associate Member, **Saudi Organization for Certified Public Accountants (SOCPA)**
Member No: 10422 | www.socpa.org.sa
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Skills

➤ **Technical:**

- MS Office Suite (Excel, Word, Access, PowerPoint, Outlook)
- ERP Systems: Microsoft Dynamics AX, SAP, NetSoft

➤ **Soft Skills:**

- Strategic Planning & Analysis
- Leadership & Team Collaboration
- Communication & Problem Solving

➤ **Languages:**

- Arabic: Native
 - English: Professional Proficiency
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Personal Information

- **Nationality:** Egyptian
- **Date of Birth:** October 8, 1973
- **Marital Status:** Married