

# Mohamed Ahmed Mohamed Hussein

Chief Accountant

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Highly accomplished Chief Accountant with over 10 years of experience in financial management, auditing, and taxation. Expert in IFRS-compliant reporting, Zakat and VAT management, and budgeting to drive cost efficiency and profitability. Proven leadership in managing accounting teams, improving internal controls, and automating financial systems using SAP, Oracle, QuickBooks, and Advanced Excel. Adept at ensuring compliance with Saudi financial regulations and supporting strategic decision-making through accurate financial insights.

## Work Experience

2022 - Present

### Chief Accountant

#### Hayat Medical Roads Company, Riyadh, Saudi Arabia

- Lead the accounting department and supervise a team of accountants to ensure accuracy and compliance.
- Prepare and review consolidated financial statements in accordance with IFRS standards.
- Manage Zakat, VAT, and tax reporting and ensure timely filing in line with Saudi regulations.
- Oversee monthly, quarterly, and annual closing processes and reconcile general ledger accounts.
- Develop financial budgets and forecasts to support management in decision-making.
- Monitor cash flow, expenses, and cost structures to optimize company profitability.
- Coordinate with external auditors, tax authorities, and regulatory bodies for audit completion.
- Implement accounting policies and internal control procedures to improve financial transparency.
- Prepare financial performance analysis and provide variance reports to management for corrective actions.
- Assist in digital transformation projects to automate financial reporting and improve process accuracy.

2020 - 2022

### Senior Accountant

#### Al-Bayan Private Schools, Riyadh, Saudi Arabia |

- Supervised day-to-day accounting operations, journal entries, and financial transactions.
- Prepared financial reports, statements, and reconciliations to ensure accuracy and reliability.
- Supported management in budget preparation and cost analysis for operational planning.
- Ensured compliance with internal controls, accounting standards, and tax regulations.
- Conducted monthly reconciliations of accounts payable and receivable to maintain data integrity.
- Monitored and controlled school fees collection and ensured accurate revenue recognition.
- Collaborated with the finance team to optimize expense allocation and improve cost management.

2016 - 2020

### Accountant

#### Reeman Contracting Establishment, Riyadh, Saudi Arabia

- Managed accounts payable and receivable, ensuring timely processing and accurate documentation.
- Prepared and maintained monthly closing reports, financial statements, and project cost analyses.
- Participated in budget planning and expense monitoring to control project costs effectively.
- Supported external audit requirements and contributed to year-end financial closures.
- Improved financial reporting procedures to enhance operational accuracy and efficiency.
- Prepared bank reconciliations and maintained accurate records of all financial transactions.

## Education

2016 ■ Bachelor's Degree in Accounting  
Al Jazeera Institute (EGI), Egypt

## Certificates

Present ■ CPA

2020 ■ IFRS Certification

2018 ■ Advanced Excel Certification

## Career Skills

- **Financial Reporting & Analysis**
  - Prepare accurate financial statements and interpret results to support informed management decisions.
- **Budgeting & Forecasting**
  - Develop and monitor budgets aligned with strategic business goals to ensure cost efficiency.
- **Taxation & Zakat Compliance**
  - Manage VAT, Zakat, and corporate tax filings in compliance with Saudi financial regulations.
- **Internal Control & Audit**
  - Implement and evaluate accounting controls to maintain transparency and regulatory compliance.
- **General Ledger Management**
  - Oversee reconciliations, journal entries, and closing activities for timely and accurate records.
- **Cost & Cash Flow Control**
  - Analyze expenses, monitor cash flow, and optimize financial operations for improved profitability.
- **Team Leadership**
  - Supervise and train accounting teams to enhance performance and ensure consistent financial accuracy.

## Personal Skills

**Analytical Thinking**

**Attention to Detail**

**Leadership**

**Problem Solving**

**Communication**

**Adaptability**

## Software Skills

**SAP**

**Oracle**

**QuickBooks**

**Advanced Excel**

## Languages

**Arabic: Native Speaker**

**English: Good**