

# MANSOOR AHMED

Transferrable iqama – Open to relocation – SOCPA Eligible

📍 Riyadh, Saudi Arabia

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An ACCA member with over 6 years of diverse experience in financial reporting, financial analysis, budgeting and forecasting and assurance. In depth knowledge of IFRS/IAS and ISAs and proven expertise in financial statement preparation in compliance with IFRS and Local laws. Possesses excellent problem-solving skills, a strategic mindset, an adaptive approach, attention to details and strong organizational skills. Known for identifying inefficiencies, improving processes and making valuable contributions to the team.

## CORE STRENGTHS

- ERP (SAP S4/Hana)
- Financial reporting and IFRS
- General ledger management
- Team leadership
- QuickBooks/ Sage 50/ Xero/ Power Bi
- Analytical Skills
- Communication and Relationship building
- Adaptability
- Microsoft Office 365
- Problem solving
- Risk management
- Critical decision making

## PROFESSIONAL EXPERIENCE

### R2R Accountant | TAQA – SSC PAK

May 2025 – November 2025



- Streamlined the **month end close** process by **reducing** the timeline **by 20%** through optimizing prepayments, accruals, cost allocation workings and finalizing ledger adjustments.
- **Reduced** intercompany **open balances** by **75%** by leading comprehensive reconciliations, resolving discrepancies, and streamlining processes across the group.
- Prepared and fully automated lease schedules for **150+ leased assets**, enabling **one-click posting** of lease entries and cutting the **processing time by up to 90%**.
- Maintained accruals ledger for both intercompany and intracompany transactions, ensuring accuracy and eliminating redundant entries, improving ledger integrity and audit readiness.
- Reduced **bank reconciling items by 70%** through close coordination with accounts payable and receivable team, ensuring timely matching of bank transactions, resolving discrepancies and posting adjusted entries.
- Maintained the **fixed asset register** and ensured accurate depreciation posting across multiple asset classes.
- Reduced the **prepayments ledger balance by 25%** by eliminating unnecessary items and performing general ledger clean-up, improving transparency, efficiency, and audit readiness.
- Prepared detailed **inventory aging reports**, enabling management to identify slow moving items and ensured correct provisions were booked.
- Prepared **balance sheet reviews** and presented analysis to senior management on a monthly basis, which helped management in decision making.
- Prepared the **quarterly budget and forecasts** accurately, supporting the decision-making process.
- Performed the **quarterly variance analysis** budget vs. actual, actual vs. prior period, identifying variances which helped management take strategic decisions.
- Prepared the updated **Expected credit loss (ECL) model** and recorded monthly ECL movement to ensure compliance with IFRS 9.
- Validated **invoices in compliance with ZATCA** regulations, ensuring the correct application of VAT percentage.
- Successfully coordinated with external and internal auditors for successful completion of **Interim reviews, IKTIVA/LC audit**.
- Prepared any ad-hoc reporting and analysis requested by management.

- **Managed 3+** end-to-end **audit engagements** simultaneously, including planning, risk assessment, tests of controls, and substantive procedures on key financial statement areas.
- **Reviewed and supervised** audit work of junior team members for quality and accuracy and provided constructive feedback to enhance team skills.
- **Maintained strong client relationships** through effective communication and provided excellent services while meeting client's expectations.
- **Planned and budgeted audit hours** for engagements to ensure completion of project within stipulated deadlines.
- Prepared **audit documentation** and working papers in accordance with EY methodology, supporting transparency, audit quality, and external inspection readiness.
- Collaborated with **cross-functional teams** and senior management to plan and execute audit in accordance with IASs, successfully completing engagement within deadline.

- Successfully led and **concluded multiple audit engagements** from signing of engagement letter till invoicing across diverse sectors.
- Led audit teams of **5+ members** and delegated tasks, provided coaching and training to junior team members, to enhance professional development while maintaining overall audit quality.
- Identified risks and control deficiencies, communicated findings to the senior management through **management letters**.
- Prepared audit files and working papers with **high quality**, successfully completing Quality Control Reviews (QCR) and external inspections.
- Assisted non-assurance clients in the **preparation of financial statements** and consolidation process in accordance with the applicable International Financial Reporting Standards (IFRS) and local regulations.

## MAJOR AUDIT CLIENT'S SECTORS

- Oil and Gas sector
- Consumer market and Retail sector
- Real estate and construction sector
- Manufacturing sector
- Hospitality sector
- Public sector

## EDUCATION AND CERTIFICATIONS

Qualification	Institute	Completion year
ACCA Member	Association of Chartered Certified Accountants, UK	2024
Bachelor of Science in Applied Accounting	Oxford Brookes University, UK	2024
CA-Inter	Institute of Chartered Accountants of Pakistan	2019

## ACCOMPLISHMENTS AND PROFESSIONAL DEVELOPMENT

- Awarded with **EY-Shukran Star** for outstanding performance.
- Consistently rated as '**Outstanding**' or '**High Performer**' in RSM's internal performance metrics.
- Participated in **business development activities** by drafting compelling business proposals and successfully securing new clients and contributing to the firm's growth.
- Completed an intensive **100-hour** ICAP-endorsed **Presentation and Communication Skills** Course, sharpening my communication and presentation skills.
- To enhance my professional development, completed over 100-hours of **self-assigned trainings** on **Sustainability, climate change, Power BI, MS Excel, AI and Data Analytics**
- Attended various workshops on Digital Audit, IFRS, ISAs and EY GAM.