



Ahmad Nofal

Personal information

- Birthdate**
25.09.1985
- Gender** Male
- Residence** Riyadh
- Nationality**
Jordanian
- Social Status** Married

Contact

- KSA, Riyadh
- +966572188061
- +962798374966
- a.a-nofal@hotmail.com

Objectives

To secure a challenging Auditing, Advisory, Analysis and Accounting Information System, financial entry position with a highly firm that offers the opportunity for personal and professional growth.

Education

- Bachelor of Accounting**
Philadelphia University, Amman Jordan | 2004 - 2007

Experience

INTERNAL AUDIT MANAGER

MOHAMMED SALEM SALEH ALOJAIMI FACTORY FOR INDUSTRY .KINGDOM OF SAUDI ARABIA, RIYADH 2021 - Present

- Reporting directly to the Managing Director. Responsible for monitoring all finance activities of the company.
- Audit the entire Payroll in monthly bases before being disbursed.
- Coordinate with External Audit.
- Manage Assets Cycle and Stocks.
- Audit for all the daily banks operations (LCs, LGs, Collections,...etc.).
- Implement policies, procedures and processes as deemed appropriate by the senior leadership team and organizational requirements .
- Supervise the finance department to ensure the proper functioning of all systems and databases .
- Review and ensure application of appropriate internal controls, compliance, and financial procedures.
- Enhance and implement financial and accounting systems, processes, tools, and control systems.
- Manage the capital request and budgeting processes.
- Develop performance measures that support the company's strategic .direction.
- Oversee the company's transaction processing systems.
- Construct and monitor reliable control systems.
- Ensure that record keeping meets the requirements of auditors and government agencies.
- Evaluation of different ERP solutions.

Financial Manager

Ali Mizied . Est Form Work & Scaffolding, Jordan | 2019 - 2021

- Works primarily on own with the Manager.
- Prepare and process journal vouchers that comply with accounting standards.
- Month-end review, adjustments, accruals, etc.
- Record transactions in accordance with the Generally Accepted Accounting Principles (GAAP).
- Follow corporate and approved accounting policies and procedures.
- Performs period end P&L (level) statement review, analysis of variances with Weekly Operating Report and preparation of adjustments as required. Enter journal entries in General Ledger.
- Reviews General Ledger for failed transmission or data missing from component transmissions including but not limited to errors or missing sales. Petty Cash disbursements, accounts payable and payroll accounting.
- Reconcile and analyze Balance Sheet accounts on a monthly basis at the component level. Identifies and resolves Account Receivable, Capital Asset and Contract accounting issues.
- Ensures accurate and timeliness of reporting.

Senior Auditor

AL-MASARAT- CONSTRUCTION CO. LTD, Saudi Arabia | 2013 - 2018

- Oversee timely mapping of existing processes, gathering of information and implementation of an effective financial system.
- Supervise the evaluation process of existing accounting system conducted.
- Oversee collection of all pertinent data by the third party from various accounting heads and management.
- Add recommendation on the optimal accounting and financial reporting system.
- Set the parameters for suitable and periodic MIS [management information system] reports to the management.
- Evaluate pertinent KPI's [key performance indicators] along with the matrix defined.
- Review suggested budgetary system based on company's business plans.
- Design and evaluating effective design of accounts.

- Conduct and design for an effective ERP system and review of the current software and give recommendation for the transformation.
- I have very good Experience in Microsoft Dynamics AX ERP system function an implementation Experience.

Senior Auditor

Grant Thornton International - Al-Dar Audit Bureau, Saudi Arabia | 2008 - 2012

- Assisting Semi-Partner and Audit Manager in the preparation of mandatory paperwork in accordance with the –Grant Thornton– methodology, focusing on the understanding of the business, its strategies and the audit planning.
- Developing good relations with the client's staff and enhanced harmonious relationships between the firm and the client.
- Identifying accounting and auditing issues for discussion with the Audit Manager.
- Review and preparation of financial statements of companies and auditors to prepare a report by auditing standards and discussed them with the Semi Partner.
- Managing the daily work at the client's premises, ensuring that the work was performed in accordance with the guidance mentioned in the – Grant Thornton – manual.
- Implementing auditing procedures on different companies and to acquire new job skills.
- Working with Supervisor in different audit projects.
- Measuring companies internal control system.
- Make recommendations to improve oversight and help take a company's decisions to enhance the efficiency of business
- Ability to plan and manage engagements and people along with ensuring deliverable meet work plan specifications and deadlines
- Preparation and calculation of Zakat and Tax law firm audited.
- Training 3 staff junior auditors while working on major auditing projects
- Perform analytical review of audit documents

Personal Skills

- Quick to learn and understand all information about the work and development.
- Ability and success to manage staff team work.
- Ability to complete the work assigned, and less than time.
- Ability to work and take the pressure of work.
- Ability to acquire new skills and develop personal knowledge.
- Ability to guide and support staff by the right road.
- Ambition and Self-confidence.
- Flexible in dealing and respect all staff.

Other Skills

- Very Good Communication Skills. I'm a good team player and I like to share knowledge with others.
- High commitment and dedication to achieve my work within the deadlines even under pressure situations.
- Writing clear and direct to the point emails.

Computer Skills

- MS. Windows Operating Systems
- Computer maintenance (software and hardware)
- Good knowledge of Networks and Servers.
- Auditing program – Grant Thornton International.
- Accounting program (Oxygen, Ideal, Delta, Business Solutions and Aswaq).
- MS. Internet Explorer
- MS. Office (Word, Excel, PowerPoint, Access and Outlook)

Interests

Consulting, Analysis, Economics, Stock, Internet, Driving and Traveling.