Amr Osman, CMA in progress



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Summary

Worked as an auditor and internal control for 23 branches in a united company for pharmacists the biggest company for distribution medicine in Egypt, have experience in daily accountant procedures, studied managerial accounting in AUC American University in Cairo how to prepare a budget, financial statements, cost control and management, internal control and now in progress certified managerial accountant Experience

- + 6 years of experience in finance and managerial accounting.
- Qualifications and Knowledge:
- Part Qualified CMA
- Experience using ERP.
- Advanced MS Word, Excel, and PowerPoint experience.
- Managerial Accounting Finance Cost Accounting Cash Flow Budgets Cost Control Capital Budgeting Internal Controls• General accepting accounting principle GAAP
- · Career highlights
- Internal Auditor
- Accounts Receivable Accountant
- Payroll Accountant
- Accounts Payable Accountant
- Follow up and oversight 23 branches in financial matters and compliance with internal control a cycle plan every 6 months and every branch consist of more than +1000 customer.
- Certified Management Accountant "CMA" in progress.

Experience



imar Member

IMA | Institute of Management Accountants

Nov 2021 - Present (9 months +)



Internal Auditor

HO Group

Apr 2019 - Dec 2020 (1 year 9 months)

- -Follow up and monitor 23 branch in a cycle plan every 6 months.
- -Recalculate and determine defective financial transactions and make evaluation report .
- -Implement approved departmental policies, processes, procedures and instructions to subordinates and monitor their adherence so that work is carried out in a controlled manner.
- -Obtain, analyze and evaluate accounting documentation, previous reports, data, flowcharts, etc.
- -Prepare and present reports that reflect audit results and document processes.
- -Perform and control the full audit cycle including risk management and control management over operations' effectiveness, financial reliability and compliance with all applicable directives and regulations.



HO Group

May 2015 - Apr 2019 (4 years)

- -Review bills received from Sales Reps on daily basis.
- -Review the invoices to Sales Reps on monthly basis
- -review notices
- -Check the delivery of cash and cheque receipts
- -Review the submission of all transactions on the system
- -Follow up on debts
- -Follow up on bounced cheques

Accounts Payable Accountant

Faragalla Group

Nov 2012 - Jun 2014 (1 year 8 months)

General Accountant

Aboquir Fertilizer
May 2012 - Sep 2012 (5 months)

Education



AUC - School of Continuing Education

Certification, Managerial Accounting Feb 2021 - 2023

Damanhour University

Bachelor's degree, Accounting and Finance

Skills

Commerce • Auditing • Data Analysis • Microsoft Office • Internal Controls • Cost Accounting • Financial Reporting • Performance Management • Planning Budgeting & Forecasting • Financial Risk

Honors & Awards



Certificate of Appreciation - HO Group

Feb 2021

Certificate of Appreciation (Auditor) United Company of Pharmacies (UCP)