

S. HASHEM MOHAMED JAWAD ALHALAI

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PERSONAL INFORMATION

Mailing Address: Road 1152 - House No. 3191
Hamad Town 1211 – Kingdom of Bahrain

Contact No: +973 33071062

Date of Birth: May 3rd, 1992

Marital Status: Married

Nationality: Bahraini

OBJECTIVE

I am looking forward for a suitable post that will fully enable me, utilize my capabilities and potentials. I enjoy adding value to my work and experience new techniques in order to outperform my peers and to be successful in my educational and future career. I am a very ambitious and hardworking candidate as I can function very well under pressure and perform professionally either through team work or individually.

ACADEMIC QUALIFICATIONS

Bahrain Polytechnic, Isa Town, Bahrain 09/2010 – 02/2015
Qualification Type: Bachelor's Degree (B.Bus)
Major: Accounting
GPA: 3.35/4.00

Shaikh Isa Bin Ali Secondary School, Isa Town, Bahrain 09/2007 - 06/2010
Qualification Type: High School Diploma
GPA: 95.8%

PROFESSIONAL QUALIFICATIONS

Association of Chartered Certified Accountants (ACCA) 8 papers completed
London, United Kingdom

WORK EXPERIENCE

January 2017 **Mazars Chartered Accountants**
- present **Auditor – Audit & Assurance**



Key Responsibilities:

- ❖ Prepare and submit clear and concise audit reports.
- ❖ Examine end-of-year and interim accounts.
- ❖ Ensure the company is complying with the International Financial Reporting Standards (IFRS), Bahrain Law, and other regulatory bodies.
- ❖ Collect and review previous year's financial accounts and other operational data.
- ❖ Conduct departmental reviews and interview key staff members about their work practices.
- ❖ Select samples of accounts and business areas for testing.
- ❖ Identify and record significant errors, deficiencies and other deviations from the standard, and then reports them to the audit supervisor.
- ❖ Perform work for a range of organizations, including SMEs.
- ❖ Investigate material issues that emerge from inquiries by regulatory bodies, such as Bahrain Law.
- ❖ Explain audit findings and recommend solutions.
- ❖ Report systematic errors or fraud indicators.

June - August **KPMG Fakhro**
2016 **Junior Associate, Risk Consulting - Intern**



Key Responsibilities:

- ❖ Conduct risk-based internal audit, and review key controls for various diversified sectors.
- ❖ Perform risk assessment on key business activities and use the information to guide what to cover in the audits.
- ❖ Suggest recommendations to develop operations process.
- ❖ Assess how well the business is complying with rules and regulations.
- ❖ Execute corporate governance advisory services in accordance with the Bahrain Code of Corporate Governance, CBB rulebook requirements, commercial law, and international best practices.

PROFESSIONAL & PERSONAL SKILLS

- ✓ Professional audit and accounting skills.
- ✓ Financial reporting skills.
- ✓ Wide experience in performing external audit.
- ✓ Immense knowledge of analyzing financial statements as per legal compliance.
- ✓ Ability to resolve all auditing issues efficiently.
- ✓ Ability to maintain confidentiality of all financial information.
- ✓ Perfect teamwork ability.
- ✓ Highly organized and goal oriented, with a positive attitude.
- ✓ Problem Solver.
- ✓ Ability to work under pressure (I work at my best under pressure).

- ✓ Decision maker when needed.
- ✓ Operating Systems: Windows & Apple (IOS).
- ✓ Advance Knowledge of Microsoft Office.
- ✓ Professional Presentation Skills.
- ✓ Time Management Skills.
- ✓ A complete, in-depth grasp of financial principles.
- ✓ Planning and Organizing - Ability to establish priorities and to plan, coordinate and monitor my own work plan.
- ✓ Communication – Proven ability to write in a clear and concise manner and to communicate effectively.

AWARDS/HONORS/CERTIFICATES

Ranked 6 th on Bahrain in the commercial sector at high school	June 2010
12 years straight A student (from 1st grade till 12th)	1998 - 2010
Ministry of Education Scholarship	September 2010

OTHER INFORMATION

Languages:

English: Reading, writing and Speaking.

Arabic: Reading, writing and Speaking.

Hobbies:

- Exploring computer knowledge.
- Reading and researching about cars.
- Sports and Gaming (Football & PlayStation).

REFERENCE

Available upon request.