

# C.V.



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## CAREER OBJECTIVE

Seeking a challenging position in an organization that will allow me to display my experience and utilize my skills for the betterment of the organization and to increase my potential as well.

## EDUCATION & QUALIFICATIONS:

**Masters (M.Sc.)  
Accounting and Finance**

University of Khartoum  
2006

**B.Sc. (Honors) - First Class  
Accounting and Financial Management**

University of Khartoum  
2001

(Awarded the University prize for the best academic performance in Accounting).

**ACCA - Fundamental Level  
Professional Level**

August 2008  
Current

## **WORK EXPERIENCE:**

**Aug. 2018 – Dec. 2019**

### **Finance Manager**

Wadi EL- Nile for Modern Pastures Co.(Wadina)

**Sep. 2017 – Current**

#### **Audit Manager**

El Mamoun Hamid & Co.  
Certified Accountants &  
Consultants. (A member of IAC  
Alliance)

#### **Duties & Responsibilities**

- Supervise and perform statutory audit assignments for private companies and financial institutions.

**Nov. 2015 – Oct. 2016**

#### **Internal Auditor**

Rowad Al - Jazeera Holding  
Co.  
Saudi Arabia

#### **Duties & Responsibilities**

- Perform pre – audit tests on All Company's transaction to ensure compliance with approved policies & procedures.
- Execute audit assignments as per the company's approved audit plan.

#### **Major Achievements**

- Establishment of the Audit department for the Company.
- Participated effectively in the Company's growth by Opening new business lines for the Company by preparing (2) detailed feasibility studies for providing Petroleum Services for the major providers of oil and gas drilling services for Saudi Aramco (Storage & distribution of oil and gas exploration materials i.e. Proppant sand and HCL Acid which used in drilling of oil & gas).

**Oct.2010 – Jun. 2014**

#### **Auditor**

Audit Bureau – Qatar (ABQ)

#### **Duties & Responsibilities**

- Performed Audit assignments on the operations and financial statements of Qatari public companies and corporations (e.g. Qatar Gas, Qatar Petroleum, AQPCO, QAFCO, Qatar Airways and Qatar Investment Authority ... etc.). To ensure that the financial statements are free from any material misstatement, and to ensure adherence to internal P&P as well as the state's laws and regulations.
- Performed adhoc investigations.
- Prepared Audit Reports.

**Oct.2008 – Apr. 2009**

**Accountant**

Qatari Diar Real Estates  
Investment Company  
(Sudan Office).

**Major Achievements**

- Introduced the “Risk – Based Audit” concept to ABQ which was then adopted as its main applied audit technique especially in prioritizing and selection of the audit - focus areas and auditees.
- Prepared training material on “Controls on Investments” for the participants in the Gulf States audit chambers held in Doha – Qatar in April 2014.
- Prepared detailed customized audit program for “Non – Current Assets” which adopted by the Audit Bureau.

**Duties & Responsibilities**

- Prepared financial statements.
- Liaised with external auditors.
- Communicated with governmental bodies with regard to Taxation, Zakat Social insurance arrangements.

**Major Achievements**

- Established the Accounting and finance department system.
- Solved the Fund Repatriation/ Transfer issues that faced the company, through effective communication with the Central Bank.

**Nov.2006 – Jan. 2008**

**Senior**

**Accountant**

**(International Attachment)**

PETRONAS HQ

Kuala Lumpur - Malaysia

**Duties & Responsibilities**

- Process payments, book transactions, prepare financial statements and coordinate the auditing of (4) small subsidiaries of PETRONAS (under the International Companies Section).

**Jul.2003 – Aug. 2008**

**PETRONAS**

**Marketing Sudan Ltd.**

**Senior Executive**

**Plans & Budgets**

**Internal Auditor**

**Duties & Responsibilities**

- Participated in the preparation of the business plan and the annual budget.
- Variance analysis reports.
- Reported the performance of the Company to the HQ.
- Participated in the audit plan setting.
- Execution of the audit plan.

**Financial Analyst****Bank Reconciliation Analyst**

- Attended the annual and periodic stock taking of refined oil products in all depots all over the country.
- Prepared Audit reports. And follow - up of the implementation of audit recommended action plans.
- Prepared a daily Cash Position report.
- Reported the liquidity situation to management.
- Prepared monthly bank reconciliations.

**Major Achievements**

- Participated effectively in the upgrade of the ERP used.
- Participated effectively in implementing the Social responsibility programs organized by the Company.

**Oct.2002 – Jun. 2003****Accountant**

Sudan Shipping Lines

**Duties & Responsibilities**

- Booking of vessels' expenses
- Reported to management about the monthly operational expenses.

**Other Experience****2002 - 2010 (Part – Time)****Lecturer**

Taught the following courses. in the following universities:

**University of Khartoum**

Management Accounting

**AHFAD University for Women**Financial Accounting  
Financial Management**Upper Nile University (Khartoum)**

Taxation Principles

**Garden City College for Sciences & Technology**Financial Accounting  
Financial Management.**IMPORTANT TRAINING COURSES & WORKSHOPS**

<b>Course Title</b>	<b>Organizers/Venue</b>	<b>Date</b>
<b>Risk – based Audit</b>	Audit Bureau – Qatar & Qatar Association of Certified Public Accountants (QCPA) – Doha/ Qatar	Dec. 2010
<b>Team Risk Training</b>	Audit Bureau – Qatar & PWC – Doha / Qatar	Dec. 2010
<b>Achieving Your Aspiration Workshop</b>	PETRONAS Management Training (PERMATA) – Kuala Lumpur / Malaysia	Sep. 2006
<b>Petroleum Retail Training</b>	PETRONAS Dagangan - Khartoum	Feb. 2005
<b>In Pursuit of our Vision Workshop</b>	PETRONAS Management Training (PERMATA) – Khartoum	June 2004

## AWARDS & CERTIFICATES OF APPRECIATION

- Acknowledgment and appreciation certificate from Audit Bureau Qatar for the valuable and unique participation in the “Control on Investments” training gathering of Gulf States auditors. Held in Doha in April 2014.
- PETRONAS Achievers Annual Award – 2005/2006.
- University of Khartoum Award for the best academic performance in accounting specialization in the 5<sup>th</sup> academic year – 2001.
- Chamber of Taxation Award for the best academic performance in accounting specialization in University of Khartoum (5<sup>th</sup> academic year) – 2001.
- ATLAS Company Award for the best academic performance in accounting specialization in University of Khartoum (5<sup>th</sup> academic year) – 2001.
- University of Khartoum Award for the best academic performance in accounting specialization in the 4<sup>th</sup> academic year – 2000.
- University of Khartoum Award for the best academic performance in accounting specialization in the 3<sup>rd</sup> academic year – 1999.

## SKILLS

- Proficient with the use of accounting and auditing related software (e.g. **ACCPAC, SAP, JD Edwards, ONYX Pro, SAJE, SMACC, Team Mate, and other Oracle based ERPs**).
- Excellent knowledge with Microsoft office (**MS Excel, MS Word, Power Point**).
- **Languages: Arabic** (Native), **English** (Fluent).
- **Additional Skills:** Organization, Problem solving, attention to details, team spirit, presentation skills, reporting and summarization skills, continuous learning and striving for excellence.