



Yasier Mohammed Rizgalla Ahmed

Saudi Arabia -Dammam

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Personal Statement

I am a business studies graduate, Bachelor holder in Accounting, ACCA in progress excellent analytical and organisational skills. I am driven and self-motivated individual that always gives 100% in everything I do. Proven track record of successes highly motivated and experienced, currently looking for challenging, growth-oriented position where field expertise, resourcefulness and diligence can make positive impact on business operations. Excellent management skills, knowledge of Microsoft Office programs and accounting software as well as proficiency in planning and budgeting and forecast and extensive experience liaising with supplier negotiation. Systematic and well-organized with strong attention to detail, mathematical acumen IFRS knowledge, Procedures governing business operations, tax filings and regulatory compliance. Capable of handling, detail- oriented work in methodical and organized fashion.

Key Skills

- ERP Software
- Microsoft Office
- IFRS awareness
- Financial Reporting
- Internal control
- Cost control
- Financial Planning

Employment History

Chief Accountant, Aqua Cool Saudi Arabia, Dammam, Eastern Province

(December 2020 – 2022)

Achievements and responsibilities:

- Reviewing the daily documents to insure all are reflected transaction posted to general ledger
- Ensure monthly reconciliation are performed for general ledger accounts and that all accounts are closed accurately and within specified timeframes
- Negotiated contract with suppliers and insures all payment are equivalent to attached invoices and managed costing operation
- Insuring strong financial control are in place and are regularly reviewed for effectiveness
- Prepare and coordinates of financial reports ,annual budgets ,forecasting, cash flows movements and P&L Analyses
- Reviews and reconciles bank and inventory and others accounts to insure all are accurate

- Created new financial system
- Developed and mentioned internal control ,effective accounting system and procedure & Policy
- Slashed overhead cost 25% by negotiation pricing and fees ,while insuring continuation and enhancements of scarves
- Prepared VAT claim after reconciled with period operation and coordinate with auditor for Yearly Zakat Calculation
- Managed team work and trained juniors employees
- Coordinate with external auditor and partnered the final financial statement auditing operations

Chief Accountant, Khalid alfardan Co (KAFCO), Dammam, Eastern Province

(April 2017 – April 2020)

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Achievements and responsibilities:

- Manages daily accounting tasks including tracking funds, preparing deposits, and reconciling accounts
- Responsible for day-to-day finance and accounts transaction perform full set of accounts and ensure timely closing of accounts
- Analysis of monthly, quarterly, and yearend financial performance against budget and P&L account lines, ensuring payroll, accounts receivable, creditors, etc. are effectively managed across company
- Identify and enact cost efficiencies and process improvement opportunities throughout company
- Establishment of effective financial controls including establish maintenance of
- Company assets register and the lifecycle planning in relation to assets
- Generated financial statements and facilitated account closing procedures each month
- Reviewed accounting structures and procedures on regular basis to identify areas in need of improvement
- Trained new employees on accounting principles and company procedures
- Leded yearly final financial statement audit with external auditor

Chief Accountant, Dal Arabia for contracting , Al Juail ,Eastern Province

(June 2015 – April 2017)

Achievements and responsibilities:

- Managed and prepared journal entries and reconciliations to support monthly general ledger closing activities.
- Prepared and distributed financial statements and reports, including variance reports, regulatory filings and related schedules.
- Generated and presented monthly financial statements to senior management.
- Created and implemented procedures and best practices for bank reconciliation process.
- Discussed and negotiated working capital requirements with banking representatives.
- Analyses transaction posting for discrepancies, accurately resolving variances.
- Coordinate with auditor for closing year and issuing final financial statement

Senior Accountant, Abdullah- A.M-Al Khodari Co, Al Khoper, Eastern Province

(June 2011 – April 2014)

- Generated and submitted invoices based upon established account
- Accurately documented all cash, credit, fixed assets, accrued expenses and line of credit transactions
- Updated journal entries and accounts on accrual basis with software.
- Resolved invoice coding and tracked recurring expenses for accrual entry.
- Compiled general ledger entries on short schedule with 100% accuracy.
- Reviewed and processed employee expense reports and vendor invoices for payment.

Education

Bachelor in Accounting

(April 2004 – January 2005)

Business Studies College

Sudan University for Science & Technology

Languages

- English –
- Arabic –

Certificate & Course's

- Financial Accounting: Advanced Topics: Accounting -2020
- Environmental Principles & Best Practical's Course 2013
- 2Ms –ISO 9001-2008 Awareness Course 2012