



PROFILE

B.U Financial Controller, Chief Accountant's Almost 12 years of Experience Started as a General Accountant, Senior Accountant, then Business Unit Financial Controller.

Strengths: Accounting Adjustment monitoring Skills, Closing Posting, Costing and Budgeting skills, Monitoring Inventory, Financial Accounting analysis and evaluation of contracts and financial statements Skills, SAP FI user, Team Management skills, Continuous Cooperation with Internal & External Auditors, Financial consolidation.

Complete Understanding of GAAP, IFRS 9, 15, and 16, Taxes, Fair Value, performance obligation, zakat certification systems.

I have 6 years in the (Public manufacturing Company)

CONTACT

PHONE: +966559991135

EMAIL: f.i.alfaqeeh@gmail.com

HOBBIES

Swimming.
Fishing.
Bowling.
Camping.
Reading Management, IT,
Psychology.

FAHAD AL FAQEEH

Group Internal auditor

EDUCATION

(SEU) Saudi Electronic University
Still

Accounting, Finance Concentration, Level 7, SEU Dammam

MOUNT MAUNGANUI English Language School
5.2009 - 8.2009

Intermediate English language Certificate, New Zealand

Dammam Management Technical College
2005 - 2008

Associate of Bachelor's Degree, Accounting Graduated GPA: **3.21**

Commercial Secondary Institute
2002 - 2005

It is a government Institute, graduated In Accounting field, 83%, grade: very good.

HUMAN RESOURCES DEVELOPMENT FUND

Course Name: Job Applying in the Private Sector
45 Hour cures

WORK EXPERIENCE

Al Sheikh Group
23.08.2020 - Still

Group Internal Auditor

Responsible and accountable for:

- Ensure that department leaders are aware of the procedures and policies that will be applied.
- Monitor and measure the outputs of the administrative departments and their compliance with procedures.
- Preparing, approving, and implementing the internal audit program and agenda.
- Preparing the risk register and risk assessment.
- Coordination with any external auditor with the administration to ensure the readiness of the policies and procedures.

Saudi Arabian AMIANTIT Co
06.2016-07.2019

B.U Financial Controller

Certifications and Courses

Course Name: The theoretical and practical application of the International Financial Reporting Standards (IFRS 9, 15, 16) **Course Provider:** TAMKEEN Financial **Hours:**12. **Issue Date:** 08/08/2020

Course Name: Fundamentals and Principal of Financial Accounting – Part 2. **Course Provider:** Ministry of Finance + Doroob, **Hours:** 13 Hours. **Issue Date:** 09/05/2020

Course Name: Adjustments Entries and Financial Statements Preparation **Course Provider:** SOCPA + Doroob **Hours:** 7. **Issue Date:** 06/05/2020

Course Name: Principal of Financial Accounting – Accounting Cycle. **Course Provider:** SOCPA + Doroob. **Hours:** 8 **Issue Date:** 05/05/2020

Course Name: Principal of Financial Accounting – Accounting Framework **Course Provider:** SOCPA + Doroob **Hours:** 7 **Issue Date:** 24/04/2020

Effective Office Communication skills EITC- Jubail Industrial City 100 Hours 2009

Responsible and accountable for:

- **Monitoring** All General Ledger Accounts, to insure that GL Accounts, like Prepaid' s, Provisions, Accrued, follow the IFRS 9,14,15 Receivable.
- **Solving** the Account's and Accountants Issue like Contradictions, Adjustment's, Reconciliations of Balances, Bank Statement.
- **Accurate** and timely Internal & External Reporting (Consolidation, Management, Board) Annual FS, Ageing and Other Reports, Obligations of Consolidate group of 12 Manufacturing Co.
- **Complex** Technical Accounting Including Business Combinations, contingent consideration, and Assets valuation, Building and utilizing Models to evaluate valuations and sensitivities.
- **Development**, implementation, and assessment of Internal Controls.

- **Preparing** Budgeting Report Yearly with Cost control, preparing feasibility for new projects.

- **Inventory** Observation and supporting inventory Teams and prepare vesical Inventory sheet, with internal external auditor for (RM-WIP-FG, SFG).

Saudi Arabian AMIANTIT Co Accountant-Senior
04.2013–06.2016

Responsibility:

- **processing** of GL Accounts, Provisions, accrued.
- **Supporting** the Operation Manager on daily basis and Submitting Report's to Chief Accountant and CFO, every quarter.
- Prepare** Reconciliation of Companies Balances like I/C Accounts, payable & Receivable, Bank Statement.
- **processing** of payable Accounts like, Receiving Invoices, Review the doc, Prepare the Cheques or Local Transfer, finally after payment attach the RV, and do the Entries for each Transactions
- **Monitoring** Cash Out Flow, meeting with Treasury in order to Organize the Payment and cash out.

Saudi K-KEM Engineering Services Co. Accountant Executive
2011–2013

- **Supporting** and coordinate with External Auditor (Zakat and Tax) process & services.
- Resolve accounting Posting issues, following Auditor Instructions.
- Prepare and review Budget, Revenue, Expense, Payroll Entries, Invoices, And other Accounting Documents.
- Explain billing invoices and Accounting Policies to staff, Vendors, and clients.
- Prepare Zakat & Tax of Each year end. Manage Petty Cash and OSE Accounts.
- Banks Relations Representative, Monitoring payroll payment.

**EITC TRAINING CENTER. GL Accountant/Account's Supervisor
2008–2011**

- Entries of Receivable and Payable Accounts and Assets & liability Posting
- Managing Petty Cash and Office Supplies Expense Accounts.
- Credit Control Both of customer and vendors.
- Banks Relations Representative, Monitoring payroll payment

Skills



