



KHAIRY NOSIER

CHIEF ACCOUNTANT

CMA CANDIDATE

To advance and enhance my professional skills and experience in an organization which will utilize my accounting and leadership skills to benefit mutual growth and success.

LANGUAGES

Arabic ★★★★★

English ★★★★★

WORK EXPERIENCE

CHIEF ACCOUNTANT

(MANPOWER, FACILITY, CONSTRUCTION AND CONTRACTING)

1 - (SRG) SRACO INDUSTRIAL SERVICES DIVISION

2 - MANIFA PETROLUME SERVICES - MAY 2020: PRESENT

- I am analyzing all the trial balance accounts.
- Control and manage all the prepaid and provision accounts.
- Preparing the monthly VAT report.
- I am preparing the IKTVA and Local Content reports.
- Analyze and control all the cost accounts.
- Review and approve the bank facility agreements.
- Matching the cost with the revenue.
- Cash Flow supporting by analyzing AP & AR ageing, preparing the payment schedules and following the customer's collections.
- As the end user, I manage all transactions in the AP, FA, AR & Cash management modules (Suppliers, Clients, Banks, Related Parties and Petty Cash).
- I changed the system's setup to make the output more accurate (The provisions and the prepaid accounts).
- Currently, I lead a team of Nine accountants.
- I'm the final approval in all the accounting department's approval cycles in all the modules.
- I support Audit requirements by preparing the reports and analyzing all TB Accounts, IAS 19 & IFRS 16 reports.
- I support in preparing the draft financial statements.
- As the end user, I control the financial modules (AP, AR, Assets & Cash management).
- Work closely with management and engage in decision-making.
- Adapting to new practices and workflow Enhancement.

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ADDRESS
Dammam - Eastern Province - KSA

MY SKILLS

ERP (Oracle Fusion)	●●●●●
GP Dynamic	●●●●●
Excel, Word, Power BI	●●●●●
GL segments	●●●●●
Reporting	●●●●●
Analyzing	●●●●●
Leadership	●●●●●
Teamwork	●●●●●
Integrity	●●●●●
Loyalty	●●●●●

EDUCATION

2007 : 2010 BACHELOR OF COMMERCE, MAJOR IN ACCOUNTING.

Beni Suef University, 2010

ACADEMIC CERTIFICATIONS

- CMA Candidate.
- Excel Crash Course.
- Bank Facilities Fundamentals.
- Zakat & VAT Fundamentals.
- Power BI Fundamentals.
- Accounting Fundamentals Cert.
- Soft Skills Development Diploma.
- International Computer Driving License (ICDL).
- Electronic Accounting Cert.
- Reading Financial Statements.

REFERENCE

Available Upon Request.

ACTING CHIEF ACCOUNTANT (TRADING COMPANY)

FREDERIC M - JUN 2013: MAY 2020

- Prepare the draft financial statements for 2020 and review them with the external auditor
- Assist in preparing the draft financial statements for 2018 and 2019.
- Preparing the monthly VAT report.
- Analysis of all TB accounts.
- I was initiating all the Journal entries through the system.
- Assist in preparing employees' monthly salaries.
- I was preparing all of the financial reports.
- Warehouses manage & control.
- Review the petty cash of branches.
- All bank accounts reconciliation.

ACCOUNTANT (FACTORY)

AL ZAIAD FACTORY - DEC 2012: JUN 2013

- Maintain and manage the cash accurately,
- Preparing the cash flow statement of the branch for internal audit usage.