

CURRICULUM VITAE

JEMAL OUMER

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Executive Summary

ACCA student with more than ten years' experience in auditing and accounting. I have been exposed to accounting system of the private, charities, and public sector acquiring good knowledge of regulatory, statutory, and financial reporting requirements.

Experienced at using accounting software's with an advance skill on excel and MS office. I am energetic, enthusiastic ethical, and self-motivated to pursue a career in a developing, challenging, and competitive environment to add value to the organization I work for and accomplish my personal aspiration.

Major Organization Audited

In The Business Sector,

MERCHANDIZE & SERVICE	MANUFACTURING	CONSTRUCTION
Hess Travel &Tour Plc	Ethiopian Steel Plc	Elmi Olindo & Co. Plc
Al-Senedi Plc	Kaluworks Plc	Midroc Foundation
Moplaco-Coffee Exporter	Metal Crown Plc	
S.J.Magdlinos Coffee Exporter	Inova Polybag Plc	
Saron Pharmaceutical Pharmacy	Holland Dairy Plc	
Abysinia Flight Service Plc	Maranata Farm Plc	
Electero Commercial S.C	Origin Bottled Water Plc	

In The Banks And Insurance Industry

ZEMEN BANK S.C	NIB BANK S.C	DASHEN BANK
NILE INSURANCE S.C		

In The Non-Governmental Organizations,

NGOS	PROJECTS
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Save The Children	Hamlin Fistula Ethiopia	UNDP, UNICEF, UNFPA, Funded Projects
Medicine Du Monde	Arbamich Hospital	EU Funded Projects
Meserete Christos Church Relief And Development Association,	Mulu Wongal Church Projects	World Bank Funded Projects
Selam Children's Village	Mekan Yeusus Church Projects	USAID Funded Projects
Concern Ethiopia		
Water Aid Ethiopia		
Action Aid Ethiopia		
Farm Africa		

Professional Background

MSE& CO (MELAKU, SEIDAND EHPRAME (A.W. Thomas LP)
Grant Thornton Ethiopia Chartered Certified Accountants, Authorized Auditors,
Addis Ababa, Ethiopia

Audit Trainee to Audit Senior

Sept. 2007 to Mar 2017

- Analyzed annual reports, financial statements, and other records, using accepted accounting and statistical procedures, to determine financial condition
- Inspected account books and system for efficiency, effectiveness, and use of accepted accounting procedures to record transactions.
- Supervised auditing of establishments and determined scope of investigation required.
- Reviewed data about material assets, net worth, liabilities, capital stock, surplus, income, and Expenditures
- Manage and lead staffs
- Review progress and works of subordinates
- Prepare audit engagement letters and planning of audit work
- Prepare audit planning memorandum and time budget
- Review of management letter
- Conducting analytical reviews
- Verification of financial statements for their compliance with GAAP/IFRS/IPSAS
- Discuss with client management regarding internal control weakness and issues that arise in the courses of the audit
- Audited all sorts of business companies including large manufacturing companies, Commercial Banks & Insurances and Large Construction Companies
- Audited donor funded projects, donors such as DFID, USAID, CDC, EU and UN

- Reported on financial statements to the Big Four Audit Firms
- Test internal controls, review transaction posting, and supporting documents
- Implement and monitor audit programs targeting accounts with large variances
- Consistently produce results beyond expectations of Audit Managers
- Test checks, monthly journal entries, bank reconciliations and financial statements
- Create numerous tables, queries, forms and reports, documented new procedures, and trained staff
- Follow audit programs and perform analysis and compliance testing
- Analyze purchase orders for payment
- Analyze payroll adhering to HR guidelines, documenting and recording employees' hours, annual increases, bonuses travel expenses and mileage reimbursements
- Analyze accounts and review tax returns

Education

- ❖ Student of The Association of Chartered Certified Accountants (ACCA).
- ❖ Bachelor of Degree (B.A) Major in Accounting and Minor Management Bahir Dar University.
- ❖ Certificate in Coffee Processing and Inter Marketing (Trade of Coffee), Ethio - cert coffee professionals training centre
- ❖ Certificate from USAID Regional Inspector General/ Pretoria
For Conducting Non- Federal Audits and Agency Contracted Audits
- ❖ IN PERSONAL EXPERIENCE IN GENERAL TRADE ON LOCAL CATTEL AND SHEEP TRADING BUSINESS LICENSE NO1994836 AND TIN NO 0022649668
- ❖ Computerized Auditing software training, called VOYAGER SOFTWARE, date 20—30 April 2015

Training, seminars and workshops attended

- ❖ Training on financial audits, risk based auditing and a brief about the World Bank requirements
And audit of World Bank financed projects organized by World Bank, 10/5/2010-13/5/2010
- ❖ IFRS training organized by the National Bank of Ethiopia, 3/6/2010 to 4/6/2010

- ❖ Training on financial audit of ECX members in accordance with the requirements of ECX organized by the Ethiopian Commodity Exchange Authority
- ❖ CEO roundtable discussion on IFRS for financial institutions organized by ACCA, 1 June 2011.
- ❖ IFRS for SME's and full IFRS update for adoption for Ethiopia organized by ACCA Ethiopia, 31 May 2011.
- ❖ Financial audit of USAID resources organized by RIG/Pretoria, covering GAGAS, Guidelines for financial audits 6 June 2010.
- ❖ Financial audit training on audit of USAID resources organized by RIG/Pretoria, February 11-12, 2013.
- ❖ Entrepreneurship training on micro and small scale business workshop, November 3—November 8, 2014
- ❖ Coffee professional training, on site washed& sundried coffee processing, reprocessing in Addis for export purpose and General comprehensive coffee quality and Marketing Management, for 3 months

Languages

Amharic: Excellent
 English: Very good

Reference

Surafel Akalu	Surafe Akalu & CO	0911-730670
ZELALEM TILHUN	ZELALEM AUDIT& CO	0911-674040
MSE & CO(A.W.THOMAS& CO)	MSE (MELAKU,SEID AND EPHRAME(A.W.THOMAS&LP)	0911-241255

Commitment:

I, the undersigned, hereby declare that I agree to participate with the team comprising

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