

Nedhal Ahmed Ali Alfakih

Sana'a, Baghdad st
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Education

- **University of modern science** 2022
  Bachelor (Accounting)
  Good
- **Ibn majed school** 2018
  High school
  Good

Experience

- **Hajar & co** 4/2/2024 - 30/8/2024
  Auditor (trainee)
  Conducted financial and operational audits for multiple clients across various industries, including:
  * Group of Companies (Diversified businesses)
  * Security Services Company
  * Flour Mills & Food Processing Company
  * Electronics Trading Company
  * Assisted in reviewing financial statements, verifying transactions, and ensuring compliance with accounting standards.
  * Identified discrepancies and recommended corrective actions to improve financial controls.
  * Gained hands-on experience in audit documentation, risk assessment, and internal control evaluation.

- **Sawa** 1/10/2024 - present
  Auditor
  Conducted financial and compliance audits for diverse entities, including:
  * Insurance Company: Reviewed financial statements, assessed risk management, and ensured regulatory compliance.
  * Non-Profit Charity Organization: Audited fund allocations, donation records, and financial transparency.
  * UNHCR-funded projects: Performed audits for partner organizations, ensuring compliance with grant terms and donor requirements.
  * Evaluated organizational performance, internal controls, and operational efficiency.
  * Prepared detailed audit reports with findings and recommendations for improvement.
  * Assisted in tax filings, financial reporting, and compliance with local and international accounting standards.

Courses

- **English courses**
  2023
- **Excel course**
  2023
- **Human resources system**
  2023
- **Dot x pro (accounting system)**
  2023

- **Onix pro (accounting system)**
  2022

Skills

- English (speaking, read and write)
- Using computer
- Using Microsoft software (word, Excel, PowerPoint)
- Using accounting systems
- Great attention to detail
- Work under pressure
- Communicate
- Team work
- Creative
- Work overtime
- Punctuality

Languages

- Arabic
- English

Reference

- **Waleed Homaid - SAWA**
  Partner at SAWA
  waleed.homaid@sawa-cpa.com
  777262683

- **Zaki Alkhatri - Hajar & co**
  Partner at Hajar
  770370370