

AMBIKA GOR

Senior Associate

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[LinkedIn Profile](#)



EDUCATION

2021 - Present

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

ACCA-Member | London, UK

2013 - Present

CAF QUALIFIED / CA FINALIST

Institute of Chartered
Accountant of Pakistan

2013-2016

BACHELOR OF COMMERCE

University of Karachi

EXPERTISE

- International Financial Reporting Standards
- International Standards on Auditing
- Data Analytics
- Microsoft Office
- Data Visualization
- EY and PWC Excel Analytics
- Knowhow of Canvas and Aura processing tool
- BDO Audit Process Tool Next Generation (APT-NG)
- Preparation of consolidated financial statements
- Preparation of IFRS compliant financial statements

SOFT SKILLS

- Excellent Communication
- Critical Thinking
- Problem Resolution
- Team Work
- Project Management
- Time Management

COURSES

- EY audit and IFRS mandatory E-Learning courses for Senior Auditor.
- PWC audit and IFRS mandatory E-learning courses for Senior Auditor.
- BDO audit and IFRS mandatory E-Learning courses for Senior Auditor

ABOUT ME

Meticulous Audit Associate with ACCA membership and in-depth knowledge of audit procedures in line with International Standards on Auditing (ISA) and US GAAP. Offering a 7-year background in examining financial statements and analyzing audit and levy-related issues. Experienced with developing internal controls and audit policies. Highly skilled in job-related software such as EY Canvas audit software and PWC Aura audit software. Proficient in BDO global audit methodology, IFRS, and ISA literature. Robust experience in auditing the hospitality sector, construction sector, FMCG manufacturing sector, cement manufacturing sector, sugar manufacturing sector, real estate, textile manufacturing sector, IT sector, and asset management companies. Ethical and communicative professional skillful in identifying risks and assessing mitigating controls. Decisive and persuasive communicator with proven problem-solving, leadership, and planning abilities.

WORK EXPERIENCE

Ernst & Young - Bahrain

Senior Auditor

Jan 2023 - Present

Dec 2020 – Mar 2022

BDO-Bahrain

Senior Auditor

April 2022 - Dec 2022

PWC- Pakistan

Senior Auditor

Dec 2019 - Nov 2020

Russell Bedford International
Pakistan

Supervising Senior

May 2016 - Nov 2019

Roles & Responsibilities

- Executing audit engagement from engagement planning to concluding and archival.
- Completing audit processes and documenting higher-risk areas to increase our technical and business skills in areas including revenue, financial instruments and income taxes.
- Understanding our clients' unique ambitions and needs and referring them to colleagues in other teams and areas to broaden our business relationships where possible
- Constantly developing our understanding of current market trends and processes
- Engaging clients and providing authoritative advice and professionalism throughout transactions
- Performing audit procedures in line with International Standards on Auditing (ISA) and as per BDO Global Audit Methodology.
- Performing audit procedures in line with International Standards on Auditing (ISA) and US GAAP and as per EY Atlas.
- Mentoring and counselling of junior audit team members on auditing techniques and usage of EY Canvas audit software.
- Successfully Implemented the newly introduced data analytical tool introduced by EY on several engagements.
- Mentoring and counselling of junior audit team members on auditing techniques and usage of PWC Aura audit software.

ACHIEVEMENTS

- Successfully lead the team of around 2-6 on several different audit engagement.
- Awarded shukran award twice by EY MENA for the exceptional performance.
- At one of the engagements, I have taken over the assignment in the middle of execution phase and led team of around 4 members towards successful completion of assignment.
- Proven abilities in consolidation of complex group structures.
- Proven abilities in improving and maintaining highest quality audit documentation.
- Hands on experience of analyzing and resolving various audit and accounting matters including, but not limited to, control assessments in business combinations, going concern assessments, valuation and impairment testing for non-financial assets, assessment, and evaluation of the implementation of IFRS 15 for the 2018 annual audits and IFRS 16 for 2019 annual audits.
- Excellent project management, interpersonal, oral, and written communication skills and strong attention to details

HOBBIES

- Swimming
- Table Tennis
- Cricket
- Brainstorming business opportunities and strategies

AVAILABILITY

1 Month Notice Period

- Execution of risk-based audit approach, focusing on financial statement areas which are prone to risk of material misstatement.
- Provide on the job training and involvement in professional development of staff
- Acting as an audit in charge of engagement and ensure to meet the reporting deadline of client and simultaneously focusing on audit quality.
- Leading engagement teams of listed groups and non-listed groups, liaising with component auditors ensuring timely communication, reviewing their reporting deliverables and in few cases, their working papers, and attending closing meetings for successful completion of the group audits.
- Facilitated financial and operational audits, working with internal and external managers to communicate recommendations or issues surrounding audits.
- Identified control gaps in processes, procedures and systems through in-depth research and assessment and suggested methods for improvement.
- Established alternative audit, accounting and internal control procedures and recommended process improvements to aid clients in addressing deficiencies.
- Determined financial and operational audit areas, providing most economical and efficient use of audit resources.

PROMINENT ENGAGEMENTS

Client/Project	Sector	Role
• Al Seal Contracting and Trading W.L.L	Construction & Real Estate	Audit Incharge
• United Masters Electromechanical L.L.C	Construction & Real Estate	Audit Incharge
• Sheikh Khalid Properties	Real Estate	Audit Incharge
• First Real Estate	Real Estate	Audit Incharge
• Meezan Investment Funds	Asset Management	Audit Staff
• UBL Funds	Asset Management	Audit Incharge
• MCB Arif Habib Limited	Asset Management	Audit Incharge
• Fraser Suits W.L. L	Hospitality	Audit Incharge
• Retaj Al Rayyan Hotel W.L.L.	Hospitality	Audit Incharge
• First Real Estate	Real Estate	Audit Incharge
• Al-Baraka Bank Pakistan Limited	Bank	Audit Staff
• Stone Ventures	Real Estate	Audit Incharge
• Al-Sahel B.S.C.(c)	Hospitality & Real Estate	Audit Incharge
• Trafco Group B.S.C.(c)	Fast-Moving consumer goods	Audit Incharge