

## FAIZAN IRSHAD, FCA

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### Career Summary:

- Fellow Chartered Accountant (FCA) - Institute of Chartered Accountants of Pakistan (ICAP)
- 10+ years Post Qualification Experience
- 3.5 years articles from A. F. Ferguson & Co. Chartered Accountants- a member firm of PriceWaterhouseCoopers (PWC)

### KEY AREAS OF EXPERTISE

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Budgeting and Forecasting | <input type="checkbox"/> Financial Reporting  | <input type="checkbox"/> Quality Assurance |
| <input type="checkbox"/> Internal / External Audit | <input type="checkbox"/> Fraud Investigations | <input type="checkbox"/> Risk Management   |

### PROFESSIONAL EXPERIENCE

#### **Allied Bank Limited** **January 2020 to Present** **Group Head Audit Policy, Monitoring & Quality Assurance**

In my current role, I am overall responsible for the development of audit programs, checklists, audit plans and monitoring of audit plan implementation across all functions of Audit & Risk Review Group. I am also heading the quality assurance function of Audit & Risk Review Group, which is responsible for ensuring audit quality across all audit functions, in compliance with the requirements of International Professional Practices Framework issued by the Institute of Internal Auditors (IIA). My role also includes review and release of fraud related investigation reports related to all departments. Further, my role also includes preparation of agenda items and liaison with Audit Committee of Board in discharge of their oversight responsibilities. My function is also overall responsible for the automation of audit processes through implementation and upgradation of Audit Management System (eAudit) across all functions of Audit & Risk Review Group.

#### **Allied Bank Limited** **July 2016 to December 2019** **Unit Head Management Audit**

As Unit Head Management Audit of Audit & Risk Review Group, I was responsible for planning, execution and quality assurance of process audits of all controlling offices of the Bank, through a diversified team of professionals. My responsibilities also included conducting special investigations, COSO controls testing and mapping, review of bank wide policies, procedures and processes with a view to identify control gaps and suggest improvements.

#### **Allied Bank Limited** **April 2011 to June 2016** **Regional Head (Branch) Audit**

In my role as the Regional Head (Branch) Audit, I supervised a diversified team which was entrusted with carrying out Internal Audit Assignments of about 100 branches of the Bank. My key responsibilities included planning, execution and Sign-Off Branch Audit Reports. My role also included supervision & finalization of the investigations related to fraud & forgeries, complaints and other matters referred by the Management or detected during audit. I worked as Team Leader Audit at Islamabad and Mirpur Audit Offices from February 2011 to March 2013.

# Faizan Irshad, FCA

A. F. Ferguson & Co Chartered Accountants –

December 2006 to June 2010

Member firm of PriceWaterhouseCoopers (PwC)

**Audit Senior – Assurance and Business Advisory Services**

In individual capacity as well as team leader, I have an experience of:

- Statutory audits in accordance with International Standards on Auditing (ISAs) which included preparation, review and analysis of Financial Statements;
- Effective monitoring of internal audit functions and internal controls of various leading enterprises; and
- Carrying out special assignments at various clients, which included investigation into the affairs of client, evaluation of client's financial performance and valuation of client's assets and liabilities.

## **My major assignments/audits include:**

Banking Sector	Review of classified portfolio of The Bank of Punjab
	Due diligence of Punjab Provincial Cooperative Bank Limited
Textile Sector	Internal Audit of Gulistan Group of Companies
Telecommunication Sector	Statutory/External Audit of Pakistan Telecommunications Company Limited
Manufacturing Sector	Business Process Reengineering Assignment ICI Pakistan Limited
Non-Banking Finance Sector	Internal Audit of Escorts Investment Bank Limited
Power and Energy Sector	Accounting due diligence of Faisalabad Electric Supply Co. Ltd. (FESCO)
Construction Sector	Project Expenses Verification at National Engineering Services of Pakistan (NESPAK) Pvt. Ltd.
Non-Profit Organization	Annual Audit of Punjab Vocational Training Council

## **OTHER SKILLS**

- Proficiency in Microsoft Office including Microsoft Excel, Word, Visio, Power Point and have also worked on different customized accounting software packages of various clients.
- Attended various seminars for professional development and trainings conducted by PwC, ICAP and Allied Bank Limited.

## **EDUCATION**

- Fellow Chartered Accountant (FCA) - Institute of Chartered Accountants of Pakistan (ICAP), qualified in Attempt of December 2010.
- FSc. Pre-Engineering from Government College of Science, Faisalabad in 2004 with A grade.
- Matriculation in science from Faisal Public High School, Faisalabad in 2002 with A+ grade.

## **PERSONAL INFORMATION**

**Date of birth:** March 15, 1987

**Marital status:** Married