



# Tariq Raza

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## Summary

To become established with a progressive expanding organization that utilizes acquired accounting and auditing talents and offer potential for growth and advancement .Strong financial and management skills Confident communicator, negotiator and decision maker Proven financial planner Thrives under the pressure of leadership and business targets Broad knowledge of financial management and client expectation Technically competent with extensive experience in a variety of software systems and databases. Ability to develop, administer, monitor Practice Manual of Accounting and Auditing

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## Work History

### **ARMY WELFARE TRUST**

*Deputy Regional Finance Manager*

January, 2016 - Present

#### Responsibility

Overall responsible for Financials related to south region, supervision of Finance staff also reporting to Regional Manager complete Financial activity analysis and results for decision making liaison with Internal and External Audit, Banks, Debtors and Vendors etc.

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### **THK SOLUTIONS PRIVATE LIMITED**

*Manager Finance*

May, 2010 - December, 2015

#### Responsibility

Managing and driving the account team in order to achieve and exceed targets Working closely with Staff to strengthen key areas and target financial growth Monitoring accounts performance Gathering and presenting key data to senior Management and suggesting necessary reactions to detailed forecasts Creating and working to financial growth plans Maximising performance of financial team

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**ALLIED RENTAL MODARABA (CATERPILLAR)**

*Secretary Audit Committee & Internal Auditor*

February, 2007 - April, 2010

**Responsibility**

Determined the organizations needs of the Audit Department. Prepared and supervised annual operating budgets. Managed execution of the audit program ensuring efficiency. Coordinate the reporting of auditing reports. Reviewed and evaluate disposition of audit findings suggesting corrective action.

Administered preparation, coordination and execution of periodic Audit Committee meetings.

Major Project completed

Merger between in house company's --establishing Internal Audit Department--Conducting meeting and finalization of Minutes as a secretary Audit Committee, finalization of Corporate Timetable, for submission of periodic Reports and Forms related to Regulatory Authorities.

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**M/S IFTIKHAR & CO (Chartered Accountants)**

*Manager Internal Audit*

December, 2001 - January, 2007

**Responsibility**

Responsible for preparation of Audit Plan Template and designing of related Audit Programs along with periodic Reports under supervision of Secretary Board Audit Committee to ensure compliance with established policies and procedures and evaluation of controls to assess their adequacy and effectiveness.

Major Project completed

Designing of Internal Audit Practice Manual for IGI insurance and periodic Audit Plan and Reporting structure as well.

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**BIN SHABIB POWDER COATING LLC**

, Dubai

*GENERAL ACCOUNTANT*

November, 1997 - January, 2001

**Responsibility**

Designing a program for complete stock aging analysis and control measures to avoid any problem towards the continuous Powder Coating Process with Cost Analysis per day overall and per unit cost of the service. Also designing of Financial Reporting formats.

Major Project completed

Complete designing and finalization of Accounting Manual--implementing Peachtree and designing of Financial Statement on it and Cost Centres as well.

## Education

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### UNIVERSITY OF KARACHI Pakistan

*Bachelor of Commerce*

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### At Virtual University

*Master of Accounting and Finance*

## Skills

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External Audit Finalization of Accounts Financial Reporting Forecasting Income Tax Internal Audit Managerial Skills Microsoft Office TAXATION Public Financial Management

## Certifications

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- CA-GROUP-I-correspondence course) -Pakistan with four years of Professional Training, performing Audit Services to different Clients in Big Four Audit Firm Deloitte and Touché.

## Links

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- <https://www.linkedin.com/in/tariq-raza-455a6a70/>