



HASSAN KAMAL ALI ABDULSALAM

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Nationality: Egyptian

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OBJECTIVE

A Financial manager with 15 + years of exceptional track record of heading financial consultancy, with proficiency in accounting roll. Seeking a senior level managerial position to utilize skills and make tangible contributions to the financial bottom-line.

AREA OF EXPERTISE

- | | | |
|-------------------------|--------------------------|---------------------------------|
| 1. Accounts Receivable. | 4. Fixed Assets. | 7. Banking |
| 2. Accounts Payable. | 5. General Ledger. | 8. Financial Statement Analysis |
| 3. Risk and Return | 6. Financial Instruments | 9. Cost of Capital |
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EXPERIENCE

June 2017– June 2020

(3. years)

Kuwait

MEDCO GULF GENERAL TRADING & CONTRACTING

Financial Manager.

Key Responsibilities:

- 1- collating, preparing and interpreting reports, budgets, accounts, commentaries and financial statements
- 2-undertaking strategic analysis and assisting with strategic planning
- 3-producing long-term business plans
- 4-undertaking research into pricing, competitors and factors affecting performance
- 5-controlling income, cash flow and expenditure
- 6-managing budgets
- 7-developing and managing financial systems/models
- 8-carrying out business modelling and risk assessments
- 9-supervising staff
- 10-liaising with managerial staff and other colleagues

May 2013– May 2017

(4 year 0 month)

RIYADH

AL-BASAR MEDICAL SUPPLIES CO.RIYADH

Financial Manager.

Key Responsibilities:

- 1.Perform financial analysis and reporting to management as needed.
2. Perform month-end accounting activities such as reconciliations and journal entries.

3. Coordinate with finance team to complete assigned accounting tasks within deadlines.
4. Evaluate computerized accounting systems and provide recommendations to IT team for performance improvements.
5. Generate financial reports and statements to Managers for review.
6. Analyze financial discrepancies and recommend effective resolutions.
7. Monitor expenditures, analyze revenues and determine budget variances and report the same to management.
8. Respond to accounting inquiries from management in a timely fashion.
9. Provide guidance to other Accountants when needed.
10. Assist in budget preparation and expense management activities for assigned accounts.
11. Assist in auditing activities by providing necessary information and preparing requested documentations.
12. Monitor and record financial transactions according to company policies and regulations.
13. Review and recommend changes to existing accounting procedures

April 2009 – May 2013

(4 year 1 month) Riyadh

Dema Dental Center KSA

Financial Manager.

The Company is one of the leaders in Medical Services in the Middle East.

Key Responsibilities:

1. Assists CFO to evaluate process, counsels employees and effectively recommends initial discipline and other personnel decisions.
2. Provides input into goal setting process for the section.
3. Prepares and directs the preparation of audits, financial statements and varied fiscal reports.
4. Plans, organizes, assigns, reviews, and evaluates the work of assigned professional and medical staff.
5. Recommends selection of staff; trains staff in work procedures, recommends discipline as required.
6. Reviews and recommends modifications to accounting systems and procedures.
7. Provides technical support to outside auditors.
8. Posts data to various ledgers, registers, journals and logs following established accounting techniques and procedures.
9. Assists the Financial Services Manager with preparation and consolidation of annual District budget.
10. Responsible for closing books at year end upon completion of annual audit.
11. Prepares monthly Board of Health finance report.
12. Performs related duties and responsibilities as required.

13. Performs internal audits of accounts payable, payroll distribution, fixed assets, and cash. May make correcting journal entries in assigned areas.
14. Maintains the various ledger accounts including reconciliation of the District general ledger, revenue accounts, expenditures, and cash balances.
15. Prepares reimbursement requests as required, correspondence and expenditure reports, monitors grant related expenditures and ledgers; prepares annual expenditure reports.
16. Monitors the financial activity on assigned programs and prepares expenditure reports for program managers as needed.
17. Reviews accounting documents to ensure accuracy of information and calculations and makes or directs correcting entries.
18. Prepares, maintains control, and is responsible for subsidiary accounting records involving a variety of transactions and accounts.

The Eye Consultants & LASIK Center UAE

April 2005 – April

Chief Accountant

2009:

Key Responsibilities

(4 years 0months)Dubai

1. compile and analyze financial information to prepare financial statements including monthly and annual accounts
2. ensure financial records are maintained in compliance with accepted policies and procedures
3. ensure all financial reporting deadlines are met
4. prepare financial management reports
5. ensure accurate and timely monthly, quarterly and year end close
6. establish and monitor the implementation and maintenance of accounting control procedures
7. resolve accounting discrepancies and irregularities
8. continuous management and support of budget and forecast activities
9. monitor and support taxation issues
10. develop and maintain financial data bases
11. financial audit preparation and coordinate the audit process
12. ensure accurate and appropriate recording and analysis of revenues and expenses
13. analyze and advise on business operations including revenue and expenditure trends, financial commitments and future revenues

Cairo International for Trading - Cairo

May 2002- March 2005: Accountant

(2 Years 11 Month) **Key Responsibilities**

1. Responsible for maintaining balance sheets.
2. Preparing and managing budgets.
3. Assisting the senior accountant.
4. Responsible for entry of investment data entry on gains and loss.
5. Reconciliation of balance sheets accounts, petty cash payments, payroll related payables, loan and notes receivables and deferring of income accounts.
6. Compilation, entry, and posting monthly adjusting journal entries.
7. Preparation of profit and loss accounts.
8. Assist in preparing audit schedules and working closely with the auditors to ensure that auditing is completed in time.
9. Assisting with closing the books and in producing monthly profit and loss statements.
10. Keep in touch with the senior accountant on daily basis and assist them on special projects.
11. Assist with accounts receivables and payables to lessen the workload.
12. Maintenance of internal financial controls and associated procedures.

EDUCATION

Faculty of Commerce

Bachelor, Accounting 2004

Bachelor, Business Administration 2015

Professional Certificates

CMA – Certified Management Accountant

CFM – Certified financial Manager – BIRMINGHAM OPEN UNIVERSITY

PFA – Professional Financial Accountant - BIRMINGHAM OPEN UNIVERSITY

Career Level

Career Level: Any – Preferred Management.

Notice Period to Work: 1 Month or less.

Personal C/CS

Communication	Risk Management	Self Learner
Well Leadership	Team Work	Analytical Thinker
Customer Oriented	Problem Solver	Adaptability
Decision Making	Active Listener	Focus on Results

Languages

Language	Skill Level	Years of Experience	Last Used
Arabic	Expert	More Than 20 Years	1 Month or Less
English	Very Good	More Than 17 Years	1 Month or Less

Personal Information

Date of Birth: June 5st, 1983.

Marital Status: Married

Driving License: UAE driving License.

Language: Professional user of both English and Arabic.

Hobbies: Reading, Swimming and Fishing.

Interests: Professional Networking.