



MUHAMMAD ARIF IDRUS

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OBJECTIVE

An accomplished senior audit manager with 9 years of experience in all aspects of auditing and accounting for diverse industries including plantation, downstream oil & gas, LNG, education, shared services, and others.

A strong communicator with wide range of technical competencies ranging from statutory audit, financial reporting, internal controls, tax computation, and project management. **Available to start working after 3 months of serving notice.**

PROFESSIONAL ASSOCIATIONS

Fellow, The Association of Chartered Certified Accountants ("ACCA"), United Kingdom

Fellowship Conferred in 2022

Membership Conferred in 2017

Chartered Accountant, Malaysian Institute of Accountants ("MIA"), Malaysia

Conferred in 2020

EDUCATIONAL BACKGROUND

Victoria University of Wellington (*January 2013 – December 2013*)

Bachelor of Commerce (Hons) in Accounting

Victoria University of Wellington (*January 2010 - December 2012*)

Bachelor of Commerce and Administration

Major : Accounting and Finance

AWARDS & RECOGNITIONS

- Audit Department Encore Award, *KPMG Malaysia* (2015)
- Victoria Plus Award, *Victoria University of Wellington* (2012)
- Public Service Department Scholarship Award, *Public Service Department of Malaysia* (2008)

PROFESSIONAL AND INDUSTRY EXPERIENCE

KPMG Malaysia – Petaling Jaya, Selangor (*March 2014 – August 2018; September 2020 – Current*)

Senior Audit Manager

External Audit and Review

Role Description: Managing audit team, designing and implementing audit procedures for various clients to address any potential risks identified based on the understanding of the client's business nature and the industry practices.

Key accomplishment: Auditor in charge for multiple public listed entities. Covered a portfolio of RM1.6 – 2.3 million comprising of about 40+ entities in a year, including public listed entities, Initial Public Offering (IPO) engagement, and public interest Government entities while ensuring an average engagement recovery of 30% to 60%.

Key industry covered:

- Plantations
- Downstream and upstream oil & gas
- Education
- Retail, shared service business for oil and gas
- Gold exploration, mining and marketing

Key competencies and experiences:

- Audit, interim review and preparation of financial statements for statutory reporting
- Technical accounting consultation including areas on impairment assessment on financial and non-financial assets, tax computation and preparation, and numerous other area
- Reviewing risk management and internal control process

Financial Reporting

Role Description: Reporting financial results and audit findings to other component auditors or Group auditor in accordance with International Financial Reporting Standards (IFRS).

Other

Departmental Role: Responsible for department hiring, performance management, project/audit engagement recovery, audit quality, and Business Continuity Processes.

Facilitator: One of many facilitators for KPMG experienced and newly-hired staffs training covering technical matters on accounting and auditing.

Sampling Specialist: One of 5 assigned KPMG specialists in KPMG Malaysia. Responsible to resolve sampling issues covering 4 departments with a total of 800 staffs.

Guest Lecturer: An active guest lecturer for local public and private universities mainly covering topics on ethics as well as accounting and auditing.

KPMG Houston – Texas, United States (August 2018 – August 2020)**Senior Audit Associate**Sarbanes–Oxley Act (SOX) Audit

Role Description: Designing and implementing audit procedures for SOX compliance including U.S. Securities and Exchange Commission (SEC) reporting and Internal control over financial reporting (ICFR) auditing.

Key accomplishment: Audit senior for 3 listed groups including key client in the LNG industry.

Key industry covered:

- Liquefied natural gas (LNG)

Key competencies and experiences:

- Audit of financial statements for statutory reporting
- Automating specific recurring audit tasks mainly on group consolidations process covering 1 large group and 3 sub-groups

Internal Control

Role Description: Performing audit for ICFR attestation purposes. Procedures include understanding management's process activities, identifying controls for test of operating effectiveness based on any potential area that may be subjected to risk of error or fraud.

SKILLS

Industry	: Statutory audit, Financial reporting, Accounting consultancy, Internal controls, Tax computation, Tax planning, Project management
Software	: Microsoft 365, SharePoint, IDEA Sampling Software, and software exposed to during audit including SAP, Oracle, and HFM
Language	: Bahasa Malaysia (Native), English (Fluent)
