



Muhamad Anwar

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A professional in audit, risk management and compliance engagements with more than 16 years of experience in both private and public listed companies. Experience in managing and leading a unit / a department as well as possesses in-dept working knowledge of audit processes, compliance, and risk management.

PROFESSIONAL EXPERIENCE

1) HEAD OF INTERNAL AUDIT AND RISK MANAGEMENT AUGUST 2021 - PRESENT ATLAN HOLDING BERHAD ("AHB") / DUTY FREE INTERNATIONAL LIMITED ("DFI")

AHB is an investment holding company primarily involved in trading of duty free goods, dutiable and non-dutiable merchandise (DFI), auto components manufacturing and property investment & hospitality. AHB is listed in Main Markets of *Bursa Malaysia* and DFI is listed in Singapore Exchange Board (SGX).

- Administratively reporting to Executive Director ("ED") and functionally reporting to Audit and Risk Management Board Committee ("ARMC") of AHB and DFI.
- Led the internal audit team in developing and implementing a comprehensive risk-based approach to auditing, including establishing an annual plan for each business unit based on key risks and opportunities.
- Manage the formulation and effectiveness of AHB and DFI's Risk Management strategies and initiatives and focusing on Risk Registers, Risk Monitoring and Risk Reporting to Senior Management and Board Committee.
- Assist ED in any special projects that involved investment / financial evaluation, compliance and governance. (as and when needed).

2) MANAGER – AUDIT AND RISK EPSON (MALAYSIA) SDN BHD,

APRIL 2019 – JULY 2021

- Managing corporate governance matters to Epson Malaysia business operations, in which covers **audit, risk management, compliance, legal and Sarbanes Oxley (SOX) audit**.
- Prepared the department budget, created, maintained audit plan and programs, established compliance program for the year and audit reporting to Country Manager, Epson Singapore and Seiko Epson (Japan).
- Design and leading the initial establishment of Risk Management Frameworks and processes in Epson Malaysia Sdn Bhd.
- Enhancement to Epson Malaysia governance structure by introduction of Anti-Corruption Policy, Anti-Trust Policy and Risk Management Policy.

- 3) **SENIOR INTERNAL AUDITOR – GROUP INTERNAL AUDIT DIVISION**
FGV HOLDINGS BERHAD, KUALA LUMPUR *SEP 2015 – APRIL 2019*
- Responsible as the team leader in charged for audit of **FGV’s business activities (head office operation, plantation, downstream, market trading and FGV’s other businesses).**
 - Managing and supervise audit team members (from 2 – 5 staffs) to ensure quality deliverables and timeliness of audit engagement.
 - Preparing and reviewing drafts findings or recommendations, presenting and obtaining business units response to all findings.
- 4) **INTERNAL AUDITOR, INVESTMENT AND FINANCIAL OPERATION**
MIDF GROUP BERHAD *MAY 2012 – AUGUST 2015*
- Responsible for the audit reviewed of **Investment Banking activities** and **Financial Audit** to MIDF Group and Subsidiaries.
 - Ensure that the financial and operations of MIDF Group are in accordance to BNM rules and regulations, Securities Commissions, Bursa Malaysia and any other regulations required.
 - Support the Senior Audit Manager and Head of Internal Audit in the delivery of audit results to Senior Management and Audit Committee.
- 5) **INTERNAL AUDITOR, FINANCIAL AND OPERATION**
CREDIT GUARANTEE CORPORATION (CGC) BERHAD *JULY 2010 – APRIL 2012*
- Review on **credit process** applications on a post approval basis and provide independent judgment on both the quality of credit appraisals and guarantee scheme.
 - Perform **branch operation audit** and **head office operations** audit.
 - Communicated and report to the Chief Audit Executive and the management for the audit assignment
- 6) **SENIOR ASSOCIATE – CIPS (PLAS) DIVISION**
PRICEWATERHOUSECOOPERS (PWC), KUALA LUMPUR *MAY 2007 – JUNE 2010*
- Responsible as team member and/or team leader for Unit CIPS PLAS (Consumer, Industrial, Property & Service). The experiences cover mostly towards manufacturing, plantation, services and retail industry.
 - Performed day to day audit works, include the audit planning, controls testing, substantive works, supervision and assisting of junior team member, reporting deliverables and completion of audit assignments.

EDUCATION

- **MONASH UNIVERSITY, MELBOURNE AUSTRALIA** *2004 – 2007*
Bachelor of Commerce (Major in Accounting and Finance)
- **INTERNATIONAL EDUCATION CENTRE (INTEC), UITM** *2002 - 2003*
Australian Matriculation (AUSMAT)
- **SEKOLAH ALAM SHAH, KUALA LUMPUR** *1997 - 2001*
SPM

OTHER INFORMATION

PROFESSIONAL MEMBERSHIP:

1. **Institute of Internal Audit (IAA)** **2014 – present**
Membership No: 210315
2. **CPA Australia** **2009 – present**
Membership No: 9346430

CURREN SALARY :RM 13,000 (BASIC)
OTHER BENEFITS : RM500 (TRANSPORT ALLOWANCE), RM150 (PHONE BILL ALLOWANCE)
NOTICE PERIOD : THREE (3) MONTHS

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