



012-8448686

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Caspia No. 8 Jalan MR2/8
M Residence 2
480202 Rawang Selangor

PROFESSIONAL CERTIFICATION

- **CHARTERED ACCOUNTANT**
MALAYSIAN INSTITUTE OF
ACCOUNTANTS (43993)
- **ASSOCIATE MEMBER**
INSTITUTE OF INTERNAL
AUDITORS MALAYSIA (209505)
- **LEAD AUDITOR ISO9001:2015**
THE BRITISH STANDARD
INSTITUTE

MOHD AZRUL HISYAM AZMI

CHARTERED ACCOUNTANT C.A.(M)

LEAD AUDITOR QMS ISO9001:2015

MEMBER OF INSTITUTE OF INTERNAL
AUDITOR MALAYSIA (AIIA)

PROFESSIONAL EXPERIENCE

Assists the Top Management & Audit Committee in identifying risk and performing internal auditing for the Company. Always focus on Opportunities for Improvement and business process structure. Highly energetic and motivated staff and can work under minimum supervision and high pressure.

WORK EXPERIENCE

Head of Internal Audit - Yayasan Peneraju Pendidikan Bumiputera

February 2023 - Present

- Responsible to plan, strategize, develop, and execute annual audit plan and annual risk management plan as well as special ad hoc audits and investigations as requested by Senior Management, Audit & Risk Committee, and Board of Director.
- Responsible to prepare and present audit updates, audit reports, annual audit plan to the Audit Committee in regular meetings.

Head of Internal Audit - Wasiyyah Shoppe Berhad

September 2019 - January 2023

- Responsible to plan, strategize, develop, and execute annual audit plan and annual risk management plan as well as special ad hoc audits and investigations as requested by Senior Management, Audit & Risk Committee, and Board of Director.
- Responsible to prepare and present audit updates, audit reports, annual audit plan to the Audit Committee in regular meetings.

SKILLS

- Governance
- Risk Management
- AML/CFT Compliance
- QMS ISO9001:2015
(Lead Auditor)
- Microsoft 365

LANGUAGES

- English
- Malay

EDUCATION

University Tenaga Nasional 2005 - 2010

Bachelor of Accountancy

Kolej Sultan Abdul Hamid 2000 - 2004

SPM

SOCIAL CONTRIBUTION

- Assistant Hon. Treasury for
SULTAN ABDUL HAMID
OLD COLLEGIAN
ASSOCIATION
(SAHOCA KL).
- Treasury for
SAHOCA ENTREPRENEUR
ASSOCIATION.

WORK EXPERIENCE (CONT)

Assistant Manager - Pelaburan Hartanah Berhad

June 2016 -July 2019

- Plan and perform audit assignment as assigned by the Head of Internal Audits.
- Examine, evaluate and report on the adequacy of the internal controls of the organization in meeting the business objectives and goals. This includes the level of compliance with policies and procedures as well as regulatory requirement.
- Identify areas for further improvements and provide appropriate value-added recommendations.

Assistant Manager - UDA Holdings Berhad

November 2011 - June 2016

- Plan and perform audit assignment as assigned by the Head of Internal Audits.
- Examine, evaluate and report on the adequacy of the internal controls of the organization in meeting the business objectives and goals. This includes the level of compliance with policies and procedures as well as regulatory requirement.
- Identify areas for further improvements and provide appropriate value-added recommendations.