

## PERSONAL DETAILS

Name : **MOHD NURHAKIMI FITRI BIN MOHD WAHID**  
CPA (M) CA (M)

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## WORKING EXPERIENCE

### Terengganu Silica Consortium Sdn. Bhd. (Mining Company)

- **Finance Manager (November 2021 – present)**
  - Oversee the general accounting functions across the Group of companies, including leading the month-end closing process to ensure it is completed in a timely and accurate manner.
  - Ensure monthly reporting is submitted on time including financial performance and KPIs, and in full compliance of accounting standards.
  - Meets accounting financial objectives by forecasting requirements, preparing an annual budget, scheduling expenditures, analysing variances, and initiating corrective actions.
  - Maintains accounting controls by establishing a chart of accounts and defining accounting policies and procedures.
  - Guides other departments by researching and interpreting accounting policy and applying observations and recommendations to operational issues.
  - Maintains financial security by establishing internal controls.

### Deloitte PLT

- **Assistant Manager, Audit (March 2020 – October 2021)**
  - Managing a team of assistants on site for the audit; this would include assigning work, answering questions they may have and reviewing work to ensure the quality of performance is high and consistent across the engagement.
  - Tackling the complicated audit areas myself and holding meetings with clients to discuss any issues found or additional information required.

### BDO PLT

- **Assistant Manager, Audit (January 2018 – February 2020)**
  - Project management of all aspects of audit including agreeing audit timelines, team briefings and supervision, and delivery of audit work
  - Identifying, researching and helping to resolve complex audit issues
  - Building relationships with the client staff and acting as an ambassador for the firm
  - Reporting to audit managers and partners on all salient points arising from audits
  - Perform other job related duties as necessary.

- **Senior Associate, Audit (January 2016-December 2017)**
  - Lead client audit engagements, which include planning executing, directing, and completing financial audits.
  - Obtain a thorough understanding of auditing and accounting standards and common audit procedures and techniques.
  - Acquire a working knowledge of the client's business.
  - Proactively interact with key client's management to gather information, resolve problems, and make recommendations for business and process improvements.
  - Supervising and coaching junior members of staff to help them realise their full potential
- **Associate, Audit (August 2015 – December 2015)**
  - Assisting in carrying out quality audit and other assurance services to clients in various industries.
- **Trainee, Audit (August 2014 – January 2015)**
  - Assisting in the financial audit of listed and non-listed companies
  - Preparation of audit working papers

## EDUCATION AND QUALIFICATION

Year	Program	Achievement
2015-2017	<b>The MICPA-CAANZ Programme</b>	<b>Completed</b>
2012-2014	<b>Bachelor in Accountancy (Hons)</b> UiTM Shah Alam	<b>CGPA 3.45</b>
2011-2012	<b>Diploma in Accountancy</b> UiTM Shah Alam	<b>CGPA 3.70</b>
2009-2010	<b>Sijil Pelajaran Malaysia (SPM)</b> MRSM Pengkalan Hulu	<b>8A &amp; 2B</b>

## LEADERSHIP & EXTRA-CURRICULAR

- **BDO Kuala Lumpur Sports Club, Vice President (2016 – 2019)**
  - My roles include organising, event logistics as well as firm-wide communications including communications with the Partners of the firm, in which I have shown strong ability to coordinate different tasks
  - Main person in charge for Inter-Accounting Firm Games (IAFG) and key liaison with various big and medium sized accounting firms, including Ernst & Young, Deloitte, KPMG, Baker Tilly, Grand Thornton, RSM and more.
  - Worked closely with people from diverse background, ranging from Associate to Partner levels
- **Captain for BDO football and futsal team for Inter Accounting Firm Games 2018, 2017 and 2016.**
- **Captain for Faculty of Accountancy football team for “Piala TNC, Piala PPP & FA Cup UiTM” 2015**

## PERSONAL ATTRIBUTE

- Proficient in speaking, listening and reading in English and Malay
- Good in Microsoft Office (Word, Excel and PowerPoint)
- Eager to gain new knowledge in working for experience
- Very motivated and determine person
- Able to work under pressure and extra hours