

MUHAMMAD AFINII BIN MOHAMAD FUA'AT, AIIA

1129 Jalan Dewan Sultan Sulaiman Kg. Baru, 50300,

Kuala Lumpur

012 - 5008312 (M) / 03 – 26925950 (H)

afiniifuaat@yahoo.com**EXECUTIVE SUMMARY**

Experienced Auditor of 11 years in various industries, especially engineering & construction, ports & logistics, airport operation, water utility and retail stores. Supervised, and led the audit team for audit assignments and mentored 3 junior staff members including developing skills like auditing, client interfacing and other related skills.

PERSONAL PARTICULAR

Age	: 35 years old	Date of Birth	: 20 th December 1988
Nationality	: Malaysia	Gender	: Male
Marital Status	: Married	IC No.	: 881220 - 56 - 5365

QUALIFICATIONS

Qualification	: Bachelor's Degree (Hons)		
Field of Study	: Accounting	Grade	: 3.01 (2 nd Upper Class)
Institute/University	: MARA University of Technology	Graduation Date	: 2012
Qualification	: Diploma		
Field of Study	: Accounting	Grade	: 3.39
Institute/University	: MARA University of Technology	Graduation Date	: 2009
Qualification	: Sijil Pelajaran Malaysia (SPM)		
Field of Study	: Accounting & Literature	Grade	: 5A 2B 2C 1D
Institute/University	: St. John Institution K.L	Graduation Date	: 2005

WORKING EXPERIENCE**Company Name** : Penang Port Sdn. Bhd.**Position Title** : Head of Internal Audit Department**Industry** : Port Operations**Specialization** : Operational & Compliance – Audit**Duration** : July 2023 – present**Work Description**

- Responsible for the management of the entire internal audit function, and ensure an effective and efficient delivery of service to the organization.
- Attend all Audit Committee meetings, and if necessary, Board of Directors meetings.
- Assess the organisation's risk profile and submit, at least annually, to the Audit Committee a risk-based internal audit plan for review and approval.
- Ensure each engagement of the internal audit plain is executed, including the establishment of objectives and scope, the assignment of appropriate and adequately supervised resources, the documentation of work programmes and testing results, and the communication of engagement results with applicable conclusions and recommendations to appropriate parties.

- Review, approve and issue all internal audit reports; and ensure the reports clear and concise with practical solutions.
- Maintain a good interpersonal relationship with the Audit Committee, Management, MMC Group and Group of Companies, and external auditors.

Company Name : MMC Corporation Berhad (MMCB)

Position Title : Assistant Manager, Group Internal Audit

Industry : Engineering & Construction, Port Operations, and Airport Operation

Specialization : Operational & Compliance – Audit

Duration : October 2016 – June 2023

Work Description

- As of year 2022, performed 61 audit assignments i.e., 21 audit as Team Leader and 40 as a Team Member including consulting activities and investigation audits.
- Assist in preparation of risk-based Internal Audit Plan taking into consideration strategies, risks, audit history, and management requests.
- Lead audit opening and exit meetings with the CEO/GMD of the MMCB, MMCB's subsidiaries, and MMCB's Associates.
- Supervise, and lead the audit team for audit assignments and mentored 3 junior staff.
- Prepare and finalise audit reports on weaknesses and irregularities and recommended corrective actions.
- Develop and update audit program with new or revised Company's policies, procedures, as well as applicable rules, regulations and guidelines issued by the regulatory authorities.
- Train subsidiaries' Internal Auditor in using the IDEA Data Analysis Software.
- Assist in completing the Self-Assessment Independent Validation (SAIV) for MMCB prior validation by the Institute of Internal Auditors Malaysia.
- Lead the establishment of Risk Scorecard for Corruption Risk for Group Internal Audit Department.

Company Name : Puncak Niaga Management Services Sdn Bhd

Position Title : Internal Audit Executive

Industry : Water Utility, Construction and Oil & Gas

Specialization : Operational & Compliance – Audit

Duration : March 2013 – October 2016

Work Description

- Plan and conduct audit according to annual plan as directed by Senior General Manager / Senior Manager / Manager / Assistant Manager.
- Produce audit reports with detail findings and recommendations in consultation with management where applicable.
- Assist in monitoring Q-Radar System and Audit Monitoring System - Self Assessment Audit for quarterly submission for the purpose of Risk Management.
- Conduct special audit as directed by Y.Bhg. Tan Sri Rozali Ismail (Executive Chairman) within Puncak Niaga Holding Group i.e. Puncak Oil & Gas Sdn Bhd (GOM Resources Sdn Bhd).

Areas Audited in Puncak Oil & Gas Sdn Bhd

- Contracts related with Transportation & Installation i.e. BIMCO.
- Barge Maintenance Procedure i.e. DLB 264.

Company Name : KK Supermart Holding Sdn Bhd

Position Title : Internal Audit Assistant

Industry : Retail

Specialization : Operational & Compliance – Audit

Duration : June 2012 – March 2013

Work Description:

- Assist internal audit executive in preparation and planning audit strategy documents for the company.
- Review the daily CCTV report before submit to HOD.
- Review stock check report for KK Supermart S/B.

Company Name : AfrizanTarmili Khairul Azhar (AFTAAS)

Position Title : Audit Assistant

Industry : Business Advisory

Specialization : Financial & Compliance - Audit

Duration : June 2011 – August 2011

Work Description:

- Assist audit senior in preparation and planning audit strategy documents for audit engagement.

Company - Audited

- Federal Agriculture Marketing Authority (FAMA)

Company Name : AfrizanTarmili Khairul Azhar (AFTAAS)

Position Title : Audit Trainee

Industry : Business Advisory

Specialization : Financial & Compliance - Audit

Duration : December 2010 – May 2011

Work Description:

- Assist audit senior in preparing and completed the audit job.

Company – Audited

- Bank Kerjasama Rakyat Malaysia – (BKRM)
- Perbadanan Kemajuan Negeri Selangor Holdings Sdn. Bhd.(PKNS)
- Federal Agricultural Marketing Authority (FAMA)
- PASDEC Bina Sdn. Bhd.
- KL International Flying Academy (KLIFA)

PERSONAL STATEMENT

I am energetic and enthusiastic person who enjoys challenge and achieving personal goal. My past career exposed me to work in under pressure condition due to short due date given to complete the task, I enjoy the environment and find it is interesting and satisfying. The opportunity to learn new skills and gain more knowledge is particularly attractive me.

SKILLS & LANGUAGE**Computer**

- Microsoft Word, Excel and Power Point
- Q-Radar (Risk Management)
- SAP System (Procurement process)
- IDEA Data Analysis Software
- MAXIMO System (Procurement process)

Language**Spoken****Writing**

- English
- Bahasa Malaysia

- Good
- Excellent

- Good
- Excellent

TRAINING ATTENDED		
Year	Training	Organizer
2023	2023 IIA Malaysia National Conference	The Institute of Internal Auditors Malaysia (IIAM)
2022	Managing Performance	Zubedy (M) Sdn Bhd
	Stakeholders Management – Identify, Plan, Engage And Sustain	ATCEN
	Dawn Raid	ZAIDIBRAHIM & CO
	ISO 14001:2015 Environmental Management Systems	NIOSH Certification
2020	IDEA Data Analysis Level 2	Businessware Solutions Pte Ltd
	Awareness & Compliance Training on Malaysia's Anti-Corruption Law	LS Human Capital Sdn Bhd
2019	IDEA Data Analysis Level 1	Businessware Solutions Pte Ltd
	Performing An Effective Quality Assessment (Developed By Global IIA)	The Institute of Internal Auditors Malaysia (IIAM)
	Tools & Technique II: Lead Auditor	
2018	L&L: Cyber Security Awareness	OSI Technology Sdn Bhd
	ACIIA Conference 2018-Staying Relevant In A Digital Landscape	The Institute of Internal Auditors Malaysia (IIAM)
2017	INTEGRITY TALK BY MACC/SPRM	SPRM
	2017 IIA Malaysia National Conference	The Institute of Internal Auditors Malaysia (IIAM)

TRAINING PROVIDED TO INTERNAL AUDITORS OF MMC'S SUBSIDIARIES & ASSOCIATES		
Year	Training	Company
2022	IDEA Data Analysis	Johor Port Berhad
		Pelabuhan Tanjung Pelepas Sdn Bhd
		North Port (M) Berhad
		Gas Malaysia Berhad
		Penang Port Sdn Bhd

REFERENCES

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| 1. Name : Lucy Wong Kam Yang
Position : Chief Internal Auditor
Tel : 019-2882170 | 2. Name : Nisham Wijee
Position : Head, Group Internal Audit
Tel : 012-2887229 |
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