

MOHAMED AMIRULMIFZAL

SENIOR ASSOCIATE

Klang | arifamir38@yahoo.com.my | +601123264650 | [LinkedIn](#)

SUMMARY

Detail-oriented audit professional with three years of experience, currently a Senior Associate at Deloitte. Skilled in managing audits across various industries, analyzing financial data, and assessing internal controls. Eager to apply audit expertise to drive strategic decision-making and risk management in a commercial environment.

PROFESSIONAL EXPERIENCE

Senior Associate, Deloitte PLT **Sept 2024 - Present**

- Led and managed audit teams in executing complex audit engagements, including areas such as lease, revenue recognition, contract liabilities, taxation, and group consolidation, ensuring compliance with relevant accounting standards and regulatory requirements.
- Supervised and mentored junior team members by delegating tasks, reviewing work, and providing technical guidance to ensure efficient and accurate audit execution.
- Collaborated with cross-functional teams and component auditors to ensure smooth audit execution.

Associate 1 & 2, Ernst & Young PLT **Jul 2022 - Aug 2024**

- Participated in end-to-end audit processes, including planning, execution, and completion of audit.
- Performed data analysis and research to support audit findings and prepare comprehensive working papers in accordance with audit standards.
- Assessed and tested internal controls over key business cycles such as purchases, sales, and payroll for effectiveness and compliance.

Internship, Schlumberger Malaysia **Mar 2021 - Aug 2021**

- Assisted in preparing cost accruals and audit listings, ensuring the accuracy and completeness of financial reports.
- Assisted in reconciling transactions between local and fiscal records to maintain financial accuracy.
- Conducted data validation and verification to support month-end and year-end closing activities.

EDUCATION

Bachelor of Accounting (Honours) **Feb 2018 - Mar 2022**

International Islamic University Malaysia

- Specialization in Islamic Accounting.

ADDITIONAL INFORMATION

- **Skills/ Tools:** Financial Analysis, Data Analytics, Forecasting/ Microsoft Office, Oracle, SAP
- **Involvements:** BAC Council (Financial Controller), IIUM Student Union Election (Committee), Beautypreneur (Head of Sponsor), MIA Open Day (Treasurer)
- **Extracurricular:** Intra EY 2024 (Frisbee & Tug of War), Intra EY 2023 (Football, Futsal & Frisbee)

REFERENCE

Raneesh Pilai
Manager, Ernst & Young PLT
Email: raneesh.pilai@my.ey.com
Phone: +60374958934

Hong Kah Lok
Senior Executive, Ernst & Young PLT
Email: hong.kah.lok@my.ey.com
Phone: +60172005361