



# Ayaz Jawed

CIA, ACCA, CISA, CAF, BCOM

Senior Internal Auditor with over 9 years of diversified experience in delivering strategic and operational guidance, as well as risk assurance services to clients in the healthcare, financial, power, and marketing sectors. Adept at developing risk-based audit plans, implementing control improvements, and leveraging audit software tools for enhanced audit management. Recognized for excellence in performance with multiple awards and certifications including CIA, ACCA, and CISA. Seeking to contribute expertise in a dynamic environment where I can further develop my skills and support organizational success.

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📍 Dubai, United Arab Emirates

## WORK EXPERIENCE

### Senior Internal Auditor Gulf Drug LLC

09/2019 - Present

Dubai, UAE

Major medical equipments distributor in gulf region

#### Achievements/Tasks

- Establishing risk based audit plan by effective risk assessment based on risk factors and overall control environment. Helping and encouraging Departments to identify, mitigate or eliminate risks by providing objective assurance. Benefiting them by advising improved recommendations with cost-effective and efficient controls.
- Timely communication, reporting and follow-ups are done through active engagements with departments' management.
- Areas of expertise in audit includes, but not limited to, Sales, Procurement, Inventory/Consignment management, archiving system, Financial statements analysis, Accounts payable/receivable, Cash management, Hiring/Training, Insurance, Payroll, PRO, Supply chain and Information Technology.
- Adding Value to the business by conducting unannounced audits for highly risky areas like stock and cash management. Implemented Teammate+ and IDEA audit software for enhanced Audit Management and Data analytics.
- Initiated and implemented Internal Audit Policy and Process.
- Supervising Compliance Function within IA Department to ensure adherence to Policies, Procedures and applicable Laws.

### Senior Auditor BDO Pakistan

12/2014 - 05/2018

Karachi, Pakistan

#### Achievements/Tasks

- **Following are the key responsibilities performed on different clients with different assignments but not limited to:**
- Assurance over Stock and Assets management, Evaluation of AP and AR, Guidance in Drafting SOPs, Ensured employee benefits as per SOPs, Evaluation of purchases, sales and expenses, Maintaining proper documentation, Ensured efficient and effective communications with clients to meet deadlines. Ensured proper recording of liabilities, Ensured timely preparation of tax statements.
- **Client Portfolio:**
- Alstom Grid Pakistan, Pakistan Currency Exchange Private limited, Hydro China International, Mullen Lowe and Rauf Advertising, Karachi Gym Khaana, Dunkin Donuts.

## ACHIEVEMENTS

Deployed Teammate+ audit software across the Company  
(2021 - Present)

Walters Kluwer

- 15% to 20% enhancement in efficiency and effectiveness in audit cycle.

Best Employee Award (2023)

Gulf Drug LLC

- Employee of the year award

Table Tennis Gold Medalist and Winner (2025-2024-2023-2022)

Gulf Drug LLC and DIP Intercorporate Tournaments

- Won two gold medals in Dubai Investment Park intercorporate games held 2024.
- Table Tennis Champion for 2022, 2023, 2024 and 2025 within Gulf Drug.

## SKILLS

IIA standards.

Accounting and Auditing standards

Teammate+ Audit Management

MS Excel

MS Word

MS Powerpoint

IT infrastructure audit

Active involvement in controls improvement

Leadership

Idea data analytics software

## EDUCATION

### CIA

The Institute of Internal Auditors

11/2023

US

### CISA

Information Systems Audit and Control Association

09/2020

US

### ACCA

Association of Chartered Certified Accountants

01/2019

UK

### CAF

Institute of Chartered Accountants of Pakistan

12/2014

Pakistan

### BCOM

University of Karachi

12/2012

Pakistan

## CERTIFICATIONS

ISO:22301 BCMS Internal Auditor Training

(Bureau Veritas)

Audit Training certificates

(Walters Kluwer/BDO/ACCA)

Professional Ethics Module

(ACCA)

## LANGUAGE PROFICIENCY

English (Fluent and Professional)

Urdu(Native)