

SUMMARY

Highly skilled professional with extensive experience in enterprise risk management (ERM), internal audit / internal controls and project management. Adept at identifying, assessing, managing, and reporting risks and opportunities to support boards and senior leadership in identifying their strategic risks and assess their internal control structures in place. Keen on opportunities with visionary organizations poised to make a meaningful impact through innovative approaches and establishing rapport.

PROFESSIONAL EXPERIENCE

KPMG, Risk Advisory

Vancouver, British Columbia
October 2021 – Present

Manager (Full-time)

- Conducted various enterprise risk management (ERM) engagements geared towards collaborating with various stakeholders to understand their prevailing strategic risks while assisting in establishing their ERM frameworks and their periodic reporting.
- Conducted internal control assessments across various processes, developing risk and control matrices, identifying control gaps, and recommending improvements to help mitigate associated risks.
- Conducted various external quality assurance reviews of internal audit functions to assess their policies, processes and practices against the Institute of Internal Audit's (IIA) standards while benchmarking against industry leading practices.
- Led audits of medium to large capital and construction projects to ensure efficient resource utilization and risk mitigation for the Province of British Columbia, while documenting lessons learned during project closures.
- Facilitated organizations post-IPO in establishing their governance frameworks, drafting their policies and procedures, delegation of authority matrices and their business continuity and fraud risk scenario planning.
- Supported integrated financial audits by testing IT general controls (ITGCs), key reports, and automated controls for SOX applications, while evaluating the software development lifecycle, including project charters, data migration, and post-go-live support.
- Mentored junior staff / counselees to facilitate in their overall career progression and improve their quality of deliverables.
- Led the development of technical and commercial proposals for potential market opportunities and pitched our services and tools to our prospective clients.

PRICEWATERHOUSECOOPERS (PwC)

Vancouver, British Columbia & Abu Dhabi, UAE
January 2019 – October 2021

Senior Associate (Full-time)

- Assessed cost, schedule and resource baselines against capital project master schedules, identified deviations using data analytics, advised on re-baselining, and ensured compliance with risk management processes.
- Developed ERM frameworks aligned with ISO 31000 and COSO, led risk identification and risk prioritization workshops to facilitate boards / senior teams in acknowledging their prevailing risks and help reduce their severity.
- Created risk matrices detailing internal controls, risks, controls, and process gaps, while facilitating Senior teams in addressing their process gaps and in remediating process discrepancies.
- Designed and executed audit programs to test control design and effectiveness, provided recommendations, and prepared detailed internal audit reports highlighting key findings.

PROTIVITI

Abu Dhabi, UAE

Internal Audit and Management Senior Consultant (Full-time)

January 2015 – January 2019

BNP PARIBAS

Cairo, Egypt

Private Banking Officer (Full-time)

January 2013 – December 2013

EGYPTIAN ARMED FORCES

Suez, Egypt

Soldier (Tanks Division)

October 2011 – December 2012

EDUCATION

UNIVERSITY OF KENT, KENT BUSINESS SCHOOL

Canterbury, Kent

Masters in International Accounting & Finance (Distinction)

September, 2014

GERMAN UNIVERSITY IN CAIRO

Cairo, Egypt

Bachelor of Science, Accounting & Finance (Distinction)

June 2011

ABU DHABI INTERNATIONAL SCHOOL IN ABU DHABI

Abu Dhabi, UAE

American Diploma

ADDITIONAL SKILLS

Computer: Essential ERM Tool, AuditBoard, TeamMate+, Google Suite, Power BI, Tableau, Project, Excel, Word, PowerPoint, Outlook

Language: Fluent in speaking and writing English and Arabic. Basic proficiency of German

Qualifications: Project Management Professional (PMP); Certified Internal Auditor (CIA); Certified Information Systems Auditor (CISA), ISO/IEC 27001 Lead Auditor; Certification in Risk Management Assurance (CRMA), COSO Internal Control