

FAIZAN ALI

CHIEF INTERNAL AUDITOR

Street no. 05 Mohallah Rehman pura, Sargodha Road, Gujrat
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SUMMARY

As a Chief Internal Audit Officer with over 6 years of experience, I have developed a deep expertise in leading internal audit functions, managing risk, and ensuring the integrity of financial and operational controls within complex organization. I have successfully designed and executed comprehensive audit plans, identified key areas for process improvement, and collaborated closely with senior management to implement effective solutions.

TECHNICAL SKILLS

- Internal Controls and Compliance
- Team Leadership and Development
- Regulatory and Legal Compliance
- Risk Management and Mitigation
- Audit Strategy Development
- Financial Reporting and Analysis

PROFESSIONAL EXPERIENCE

Sadiq Exchange Company (PVT.) LTD. <ul style="list-style-type: none">• Cheif Internal Officer	2019 - Present
United Bank Limited (UBL Bank) <ul style="list-style-type: none">• TSC & BDE Officer	2017 - 2018
Telenor Microfinance Bank <ul style="list-style-type: none">• BDO Officer	2016 - 2017

EDUCATION

Govt. zamindar College Bhimber Road, Gujrat M.Com	Year 2021
Govt. zamindar College Bhimber Road, Gujrat B.Com	Year 2016
Govt. Science College GT Road, Gujrat Intermediate	Year 2013
Govt. school of public 2, Gujrat Matriculation	Year 2010

ADDITIONAL INFORMATION

Languages

English **B2**

Urdu **C2**

Punjabi **C2**

External Certification

- National Institute of Banking & Finance **(SBP)**
- Technology Risk & IT Audit **(BDI)**
- Minimizing SBP Penalties & Audit Objections **(IBP)**