

ALI AL MOHAMAD

CPA (license in progress)



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+961 71 719716


Beirut, Lebanon

EDUCATION

B.S in
Business
Administration
Accounting

Lebanese American University


 September 2015 -
December 2018

 Beirut, Lebanon

Lebanese Baccalaureate II
Life Sciences

Rafic Hariri High School

 2000-2015

 Saïda, Lebanon

SKILLS

- Astute problem solver
- Skilled communicator
cultivates strong
relationships between team
members
- GAAP
- Analytical thinking

CAREER OBJECTIVE

Highly Motivated Certified Public Accountant with experience in financial reporting and budgeting seeking a fast-paced multinational position to challenge my skills and broaden my exposure.

WORK EXPERIENCE

Senior Associate

Global Gate Capital

 November 2022 - Current  Beirut, Lebanon

- Financial Reporting and Analysis.
- Consolidated financials on quarterly basis
- Ensure compliance with IFRS/ US GAAP
- Monthly Review of Ledgers for offshore entities
- Review of Assets valuation and depreciation
- Week on week analysis reports provided to management.

Group Accounting Coordinator

I-Engineering Sal (Offshore)

 April 2021 – November 2022  Beirut, Lebanon

- P&L and Balance sheet preparation
- Maintain General ledger, Monthly closing processes and account reconciliations
- Developed and improved internal controls to assure accuracy and reduced error rate
- Partnered with Direct Manager to drive business processes to improve efficiency of financial reporting
- Payroll Disbursement and entry posting
- Developed a computerized Fixed asset count that is done regularly. Maintain Fixed asset recordkeeping.

Group Accounting Officer

I-Engineering Sal (Offshore)

 April 2019 - April 2021  Beirut, Lebanon

- Posting and processing journal entries to ensure all business transactions are recorded.
- Updating accounts receivable and issuing of invoices
- Fixed Assets transactions and depreciation schedules
- Monthly Bank reconciliations

CERTIFICATIONS

- Certified Public Accountant (US CPA)