



Sherif M. ElGamal

CPA, CMA, CIA, EA, CFE

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Summary

Audit and accounting professional with 18+ years of experience in audit, financial control, and reporting. I am very enthusiastic about technology in the field of finance, and I enjoy find solutions to improve and automate accounting, reporting, and budgeting processes management. Extensive experience in information technology and business intelligence in the field of accounting and finance.

Employment History Summary

Independent Accounting and Advisory Professional: Upwork.com, Nov. 2010 – Present

Financial Expert: Expertise and Dispute Settlement Department at H. H. Ruler's Court (Dubai, UAE), Dec. 2018 – May 2019

Director – Audit & Consulting: Sherif ElKamary & Co. Auditors & Consultants (Cairo, Egypt), Jul. 2011 – Oct. 2018

Manager – Financial Control and Reporting: Alkhalij Commercial Bank (alkhaliji) Q.S.C (Qatar), May 2008 – Oct. 2010

Assistant Manager – Audit and Advisory: KPMG (Qatar), Oct. 2001 – Apr. 2008

Skills

- **Audit:** 15+ years of experience in audit, managed audit engagement, agreed upon procedures, due diligence & valuations, and accounting advisory engagements.
- **Accounting and Reporting:** Experience with IFRS, US-GAAP, Tax reporting, Management and Regulatory reporting. Well versed in budgeting, cashflow management, cost management and process evaluation
- **XBRL and Digital Transformation:** Thorough understanding of eXtensible Business Reporting Language (XBRL) and its implementations around the world. XBRL is an international data format designed specifically for business reporting.
- **Information Systems and Automation:** Being a part of both worlds, I can bridge the gap between business and information technology professionals to provide practical business solutions.
- **Data Analytics:** Statistical analysis techniques using programing languages such as Python, Rscript, SQL, and Visualization tools such as Power BI and Tableau, in addition to other packages.
- **Technologies:** Able to work with various technologies including databases such as MSSQL server, Postgres, MongoDB, Git for version control, and other technologies like linux OS, Docker for virtualization.
- **ERP and Software:** Able to work with various ERP systems and software packages such as SAP, Oracle, Sage, Quickbooks, in addition to office tools such as MS Office suite and Libre Office.

Education and Professional Certifications

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| • Bachelor of Commerce (English Section), Accounting Major – Alexandria university | 2001 |
| • US Certified Public Accountant (CPA) – Attest license (GU) | 2010 |
| • Certified Management Accountant (CMA) | 2012 |
| • Certified Internal Auditor (CIA) | 2007 |
| • Certified Fraud Examiner (CFE) | 2009 |
| • Enrolled Agent (enrolled to practice before the IRS) | 2013 |
| • Individual XBRL Certification | 2020 |

Training

- Certificate in International Auditing, ACCA
- Certificate in International Financial Reporting, ACCA
- Integration of Business Processes in SAP - SAP TERP1E
- Advanced Data Analysis Nano degree (Udacity)
- Maintaining 20-40 hours of CPE annually in various accounting, audit, and risk management topics since 2008

Work Experience Details

Independent Accounting and Advisory Professional Nov 2011 – Present

Utilizing my professional network and upwork.com platform providing 4000+ hours of accounting, advisory and tax services to clients remotely and on site.

Services provided included:

- Accounting advisory including design and implementation of accounting systems, controls and process automation.
 - Advisory on business analytics including data warehousing, statistical analysis and visualization on multiple platforms.
 - Accounting information systems advisory including support in implementation and setting up accounting packages such as Quickbooks, SAGE and Xero.
 - Budgeting, planning and cash flow management.
 - Sworn court expert issuing reports on financial matters providing based on court assignments.
 - Tax services, for income tax and VAT, including preparation of various tax forms supporting schedules.
 - Tax, Accounting and auditing literature research.
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Expertise and Dispute Settlement Department at H. H. Ruler's Court - Dubai, UAE

Financial Expert Dec. 2018 – May 2019

Conducting meetings and debriefing personnel of organizations subject matter to a dispute or litigation.

- Identifying elements of Expert assignment and related documentary evidence and interviewing witnesses.
 - Examining all accounting and financial documents, contracts, agreements, relevant to the case.
 - Examining and auditing financial transactions relating to criminal cases and providing an opinion to assisting the court in classifying violations.
 - Effectively and efficiently managing and coordinating expert meetings with parties to litigation.
 - Writing clear concise expert report to assist the court.
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Sherif ElKamary & Co. Auditors & Consultants - Cairo, Egypt

Director – Audit & Consulting

Jul. 2011 – Oct. 2018

Reporting to the Managing Partner, managing a portfolio of clients providing audit and consulting services, responsibilities included:

- Managing engagement schedules and staff and budget allocations.
 - Ensuring engagements performance meets professional and quality standards within the assigned budget.
 - Ensuring engagements conclusions are supported by appropriate documentation.
 - Ensuring high quality deliverables.
 - Providing guidance to team members.
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Al khalij Commercial Bank (al khaliji) Q.S.C – Doha Qatar

Manager Financial Control & Reporting

May 2008 – October 2010

During the startup period of alKhaliji I was responsible for the design and implementation of general ledger and reporting processes, when operation started I became responsible for all aspects of financial reporting including consolidation, annual disclosure and regulatory reporting, responsibilities included:

- Preparation of group consolidated financial statements.
 - Preparation of regulatory report required by the central bank.
 - Monitoring General ledger activities and ensuring compliance with internal processes and Central bank operational instructions.
 - Overseeing General Ledger reconciliation to other banking modules
 - Monitoring and reporting on performance in relation to liquidity, credit, market and forex risks compared to risk management strategies and objectives.
 - Monitoring compliance with IFRS, updating accounting policies and procedures and deciding on accounting treatments for complicated non-routine transactions.
 - Handling relation with external and internal audit teams.
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KPMG – Qatar**Assistant Manager - Audit & Advisory**

Oct. 2001 – Apr. 2008

In 2001 I started my career in audit and advisory, I moved between few firms and worked my way up to Assistant Manager with KPMG where I was responsible for managing audit teams in carrying out audit procedures in accordance with firm policies and professional standards. Responsibilities included:

- Managing engagement schedules and staff allocations for assigned client portfolio.
 - Ensuring engagement performance meets Firm's, professional and quality standards within the assigned budget.
 - Handling communication with clients on technical and administrative issues.
 - Providing guidance and training to team members.
 - Engagement responsibilities included leading opening meetings with clients, identifying inherent risks and significant risk areas.
 - Communicate understanding to engagement team members and guide them through planning, setting audit objectives, internal control evaluation, preparation of audit programs.
 - Review team members' work and perform completion and reporting based on conclusions from audit work.
 - Secure engagement director's approval on conclusions and resolve review points.
 - Prepare final deliverables and ensure compilation of the completed audit file.
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Qualifications, service, and recommendation letters available upon request.