

Fawad Ahmad Khan, ACCA, CISA

fawadkhan1092@gmail.com | +923143538489 | <https://shorturl.at/07dD3> | Chinese National | Lahore, Pakistan

Professional Summary

Professional with 3 years and 7 months of experience in IT Internal Audit, and Oracle ERP Implementation at Big 4 firms. I am skilled in risk assessment, identifying design and compliance gaps as per NIST SP 800-53, ISO 27001/2. I am interested in pursuing a career in risk management and cybersecurity particularly in information security GRC, SOC, and IT Audit. I am also open to functional consultant roles.

Highlights

- IT General Controls
- IT Application Controls
- Cybersecurity GRC reviews
- Business Process audit and gap analysis
- ERP Functional consultant

Professional Experience

KPMG Taseer Hadi & Co.

Assistant Manager – Risk Advisory (IT Internal Audit)

[01-Jul-2024 – Present]

Senior Consultant

[01-Sep-2022 – 30-Jun-2024]

Leveraging KPMG assurance teams by performing IT Internal Audit for listed clients in Textile, Chemicals, Energy, Pharmaceuticals, Engineering, and Insurance sectors. My role includes:

- IT General Controls (ITGC) audits to provide assurance to clients on design and operating effectiveness of IT controls covering Access to programs and data, Change management, Program acquisition and development, and IT operations.
- Reviewing IT policies & procedures, network diagrams, Incident management, physical and logical access logs, Vulnerability assessment, network segmentation, backups, IT Risk register, IT Asset management, BCP/DRP and their testing records, and security training and awareness.
- Review of clients' IT security environment and identifying control weaknesses as per NIST SP 800-53, 800-63B, NIST CSF 2.0, ISO27001/27002.
- Review of business processes such as P2P, O2C, R2R, Inventory, HR & Payroll, Production Planning, Gross Premiums (Underwriting) to identify business and ERP controls design gaps.
- Process walkthroughs and discussion with end users and process owners to understand existing flow and controls and to help identify risks and the effectiveness of ERP controls.
- Reviewing access rights to identify segregation of duties conflicts.
- Discussing audit observations with management, their underlying reasons, obtaining management comments, drafting recommendations, and agreeing actions to be taken.
- Coaching junior team members regarding IT/ERP controls and their testing. Reviewing their work.
- Also worked as a supervisor while conducting Retail Audits of multiple stores and warehouses of a clothing brand and prepared stock audit and reconciliation reports for each store.

A. F. Ferguson & Co. (PwC Pakistan)

Associate I - ERP Implementation

[01-Feb-2021 to 31-Aug-2022]

Full life cycle Implementation of Oracle EBS for the following applications:

- Oracle General Ledger
- Oracle Payables
- Oracle Fixed Assets
- Oracle Cash Management
- Oracle Receivables

- Oracle Inventory
- Oracle Purchasing
- Documenting client's business requirements and mapping them to Oracle functionality including customized configurations.
- Drafting Functional Design Document (FDD) and User Training Manual.
- Conducting Conference Room Pilot (CRP) and User Acceptance Testing (UAT) sessions with end users to demonstrate application functionality using test cases.
- Assisting technical consultants in understanding the client's requirements for customized application functionality and custom reports.
- Performing integral go-live activities, i.e. setup configurations of applications and data migration.
- Providing post-implementation support, i.e. resolving clients' queries, conducting training sessions as well as mapping and configuring new requirements.
- Coordinating with Oracle Support to resolve client's critical problems by logging, monitoring and following the action plans of Service Requests (SR).

Professional Qualifications

ACCA

- ACCA Member
- Advanced Diploma in Accounting and Business
- Diploma in Accounting and Business (RQF Level 4)

ISACA

- CISA Certified
- CISM, CRISC Exams Passed

(ISC)2

- CISSP, CC Exams Passed

Oracle

- Oracle Financials Business Process Certified Foundations Associate (2023)
- Oracle Procurement Business Process Certified Foundations Associate (2023)
- Oracle Cloud Fusion Analytics Warehouse Implementation Professional (2023)
- Oracle Cloud Infrastructure Foundations Associate 2023

Education

- BSc (Hons) in Applied Accounting – Oxford Brookes University, UK. (Results to be released in Sep 2024)
- Intermediate (12th Grade) – Unique college, Lahore - 91%
- Matriculation (10th Grade) – Divisional Public School, Lahore - 90%

Computer Skills

- Oracle EBS, Fusion Apps
- SAP S/4 HANA MM, QM, PP, FI, CO
- Excel (VLOOKUP, XLOOKUP, SUMIFS, Pivot Table), Word, Power Point, Teams, Outlook, Google Sheets

Professional Courses

- CISSP LinkedIn course by Mike Chapple (2024)
- Ethics and Professional Skills Module (ACCA)
- Acting with Integrity (KPMG)
- Information Protection Fundamentals (KPMG)

- KPMG Audit Methodology (KPMG)
- We do what is right: Integrity at KPMG 2022
- Global Data Privacy Training 2022 (KPMG)
- Global Independence Training 2022 (KPMG)
- ESG Foundations Training for Employees 2022 (KPMG)

Languages

- English (Can communicate clearly and fluently)
- Urdu (Native)