

# 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

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

### EDUCATION

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

### 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)**