



## Maneesh Verma



UAE



English, Hindi, French



+ 10 Years of Experience



Bachelor of Commerce

Chartered Accountant (India)

CPA (Australia)

Company Secretary (India)

### Profile Summary

Maneesh has over 10 years of experience in providing Audit and Assurance to various global clients spread across India, United States, Australia and Middle east. His industry experience has been primarily in the Energy and Resources sector and Retail industry. In his current role, he is working with the Assurance and Advisory division in UAE and serving clients on complex accounting matters and implementation and assessment of new standards and also working on the internal controls and risk assessments

### Key Experience

Maneesh has served the audit clients based in United States and has extensively worked on US GAAP primarily on SEC registrant and AICPA filers. His clients were engaged in Power and Utilities and Energy and Resources verticals. He is part of teams working on some of the complex accounting advisory engagements and has sound understanding of various IAS's and IFRS and specifically pertaining to IAS 16, IAS 28, IAS 38, IFRS 10, IFRS 15 and IFRS 16. He is served several clients for IFRS 16 Gap assessment and implementation of the models. For a brief period, Maneesh also worked with Australian based Mining industry as a specialist on controls and implementation and review of Risk and control matrices.

Maneesh also has experience in leading as an Audit manager for some of the biggest Oil & Gas and Petrochemical clients in Kuwait. His role on clients typically included responsibilities for overall engagement management including planning, fieldwork and reporting activities, review of accounting and internal control systems, business development, and providing training to fellow colleagues on updates and developments. In addition, Maneesh is a trained MS office specialist and worked on Tableau and is a visiting faculty in ICAI for Data analytics. Maneesh is proficient in IFRS, USGAPP and is well grounded in Deloitte's methodology and tools.

During his past stint with Deloitte India and US office, he has won various SPOT and Applause awards, award for outstanding performance, award on Business Development and an award for Inclusion and diversity. He was also part of Audit Innovation and Transformation team and Deloitte Faculty Excellence (DFX) from 2014 -2016.

### Key clients served

- Global Oryx
- Abdul Lateef Jameel Group
- Almar Water Solutions
- Kuwait Petroleum Corporation Group\* – Kuwait
- Kuwait Oil Corporation\* - Kuwait
- Equate Petrochemicals Group\* - Kuwait and UAE
- Majid Al Futtaim (Carrefour)\* – Kuwait and UAE
- Talabat and Carriage\* - Kuwait
- Excel Energy Inc.\* -Minneapolis
- Global Fund\* - Geneva
- American Electric Power\* - Columbus
- Columbia Pipeline Group\* - Columbus
- Abdul Lateef Jameel Group - UAE
- IKEA-UAE
- GUCCI-UAE

(\*) Previous audit clients

### Diversity

- Statutory Audits IFRS and USGAAP
- Assurance and Advisory projects
- Financial due diligence
- ICFR audits
- SOX compliance

### Education and Qualifications

- Bachelor of Commerce, Delhi University (India)
- Chartered Accountant, I.C.A.I. (India)
- Company Secretary, I.C.S.I. (India)
- Certified Public Accountant (Australia)
- Oxford Blockchain Strategy Program, Saïd Business School (UK)