



Hilal & Partners (Vision Consulting Group)

Building 179 – Zone ¾ - 4th District
Fifth Settlement New Cairo, Egypt.

T +20225616003

F +20225616382

M +201003448006

E hse nousi@vision-consulting-group.net

Hussein Elsenoussy, B.com, CIA, Lean six sigma

Senior Director – Internal Control, Business Risk & Governance Head

Professional Background

- Experienced in organizing and assessing process and information flows, performing cost/benefit analyses, tracking results, developing recommendations, and implementing changes that benefit business performance.
- Excellent knowledge and understanding of process risk management, internal audit, internal control, process management/improvements, fraud management & compliance.
- Experienced in ERP implementation process
- Strong knowledge in Shared service centre creation

Proven Track Record

- Strong internal audit experience in different industries: FMCG, manufacturing, media industry and banking.
- Successful ERP implementation: JDEdward, SAP
- Strong quantitative, statistical and computer skills, with emphasis on the ability to perform sophisticated analysis with spreadsheet and/or database applications.
- Excellent analytical skills with the ability to conceptualize & implement creative solutions to business problems.

Capabilities

- Preparing the client in the process of IPO
- Creation of strong governance process including but not limited to committee's formation, policies and procedure manuals,
- Help the client in starting up internal audit department
- Quality assurance for the existing internal audit function
- Fraud investigation.
- Special audit engagement.
- Helping the client in the process of ERP implementation with regards to Segregation of duties, authority matrix, system controls.