

HAMMED LASISI OLAOLUWA

Finance Specialist

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PROFESSIONAL SUMMARY

Results driven Finance & Accounts Leader with over 7 years of progressive experience in Financial Planning & Budgeting, IFRS-Compliant Financial Reporting, Cash Flow Management, and Cost Control & Expense Management. Proven track record overseeing Accounts Payable/Receivable, strengthening Internal Controls, and driving financial compliance with Nigerian tax regulations. Skilled in CapEx Analysis, Working Capital Management, and advanced financial modeling using Excel. Adept at leading finance teams, optimizing liquidity, and delivering strategic financial insights to support business growth and operational efficiency.

WORK EXPERIENCE

Asst. Finance Manager

C&A Electronics - Lagos

February 2023 – Present

- Led preparation of monthly, quarterly, and annual IFRS-compliant financial statements, ensuring regulatory compliance and audit readiness.
- Directed cash flow management and developed rolling cash flow forecasts, maintaining optimal liquidity and reducing payment delays by 25%.
- Supervised accounts payable and receivable, implementing structured credit control systems that reduced bad debt exposure.
- Conducted budget planning and variance analysis, improving budget adherence by 18%.
- Strengthened internal controls and financial governance processes.
- Oversaw payroll for 100+ employees, improving processing efficiency by 20%.
- Managed tax compliance including VAT and corporate obligations.
- Coordinated internal and external audit preparation.
- Mentored and trained finance team members.

Senior Accountant

C&A Electronics – Lagos

February 2021 – January 2023

- Prepared and maintained accurate financial records, ensuring compliance with company policies and applicable accounting standards.
- Processed accounts payable and receivable transactions, ensuring timely payments and collections.
- Performed daily, weekly, and monthly bank reconciliations, investigating and resolving outstanding items.

- Managed vendor and customer account reconciliations, ensuring accurate account balances and prompt resolution of discrepancies.
- Prepared monthly financial reports, including profit and loss statements, balance sheets, and cash flow reports.
- Monitored and reconciled revenue from sales of electronics and other revenue items
- Assisted in month-end and year-end closing activities by preparing journal entries, accruals, and supporting schedules.
- Processed payroll-related accounting entries and statutory deductions in accordance with Nigerian regulations.
- Prepared and remitted statutory obligations, including VAT, Withholding Tax (WHT), PAYE, and pension contributions.
- Assisted in budgeting and forecasting processes by analyzing financial data and expenditure trends.
- Maintained fixed asset registers and calculated depreciation in line with company accounting policies.
- Supported internal and external audits by preparing schedules and providing necessary documentation.
- Monitored operational expenses and identified opportunities for cost savings and improved financial efficiency.
- Collaborated with procurement and operations teams to ensure proper documentation and authorization of financial transactions.
- Maintained the general ledger and ensured all transactions were accurately recorded and classified.

Financial Accountant

BOLFUND GLOBAL CONSTRUCTION SERVICES LTD - Lagos
January 2019 – December 2020

- Managed project-based accounting operations and cost control for construction projects.
- Prepared financial reports and CapEx tracking and analysis.
- Monitored project budgets and reduced overruns by 15%.
- Administered accounts payable and receivable, improving cash collections by 12%.
- Ensured tax compliance including VAT, WHT, CIT and PAYE.
- Implemented automated financial reporting processes.
- Collaborated with project managers to support profitability.

Account Payable Officer

BOLFUND GLOBAL CONSTRUCTION SERVICES LTD – Lagos
January 2017 – December 2018

- Managed the end-to-end accounts payable process by reviewing, verifying, and processing over 300 supplier invoices monthly, ensuring timely payments and compliance with company policies.
- Maintained accurate purchase ledger records and reconciled supplier statements, promptly investigating and resolving payment and invoice discrepancies.
- Built and maintained strong relationships with local vendors and service providers, handling payment enquiries and ensuring smooth business operations.

- Processed payments through bank transfers and electronic payment platforms while ensuring proper authorization and supporting documentation.
- Performed monthly bank, supplier, and expense reconciliations, identifying and correcting discrepancies to maintain accurate financial records.
- Assisted in month-end and year-end closing activities, including accrual postings, journal entries, and preparation of supporting schedules.
- Supported tax compliance by maintaining records for VAT and Withholding Tax (WHT) deductions in line with Nigerian tax regulations.
- Collaborated with procurement and operations teams to match purchase orders, goods received notes, and supplier invoices before payment processing.
- Prepared weekly accounts payable ageing reports and cash flow forecasts to support management decision-making.
- Assisted internal and external auditors by providing financial records and supporting documentation, contributing to successful audit outcomes.
- Improved invoice processing efficiency by implementing a digital tracking system, reducing payment delays and improving vendor satisfaction.

Audit Trainee

KAYODE OGUNNAIKE & CO - Ikeja

March 2013 – August 2015

- Developed audit plans and timelines.
- Examined clients' books and financial statements.
- Evaluated internal controls and verified transactions.
- Verified receivables, payables, assets, inventories and cash.
- Worked with internal auditors on payroll audits.
- Prepared audit reports and recommendations.

EDUCATION

Higher National Diploma (HND), Accounting & Finance

Lagos State Polytechnic, Lagos

2017 – 2023

SKILLS

- Financial planning and budgeting
- Cash flow forecasting and liquidity management
- Working capital management & CAPEX analysis
- Cost control and expense management
- Risk management and internal control
- Attention to detail, analytical and problem solving
- IFRS knowledge
- Accounts payable and receivable management

- General ledger and account reconciliation
- Strong interpersonal and banking relationship
- Audit preparation
- Advanced Excel (Financial modeling, Pivot, Lookups, IF Functions)
- Team management and staff development
- Power BI reporting and financial visualization
- Accounting software: QuickBooks, Sage 50, BUSY, Odoo
- Tax compliance (VAT, WHT, CIT and PAYE)

CERTIFICATIONS & LICENSES

- Financial Modeling for Business and Decision Making – Alison
- Diploma in Excel for Business Analysis – Alison
- Introduction to Investment Banking – Alison
- ICAN (ACA) in View