

Yavar Annaghiyev

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📍 Poland

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Profile

Aspiring Accountant bringing a fresh perspective to financial processes. Proficient in foundational accounting principles, with a keen eye for accuracy and a commitment to efficiency. Strong teamwork and communication skills, coupled with a proactive attitude towards professional development.

Professional Experience

2024/10 – 2025/01
Wroclaw, Poland

Internal control intern

Fresenius medical care

- Testing internal controls-VMD/SOX(P2P, O2C, R2R departments)
- Risk managing/measuring/monitoring of actions
- Gathering knowledge about accounting departments in the company
- Analysing of internal operations and compliance processes
- Preparing reports and forecasts of conducted controls
- Organising and attending in summarising meetings
- Working with experienced EMEA Senior Auditor
- Collaborating with multiple departments in Fresenius Shared Services Center
- Participating in internal trainings: Basics of Project Management, Excel Time Formulas

2021/11 – 2022/09
Baku, Azerbaijan

Junior Accountant

Peek&Pick LLC

- Support Preparation and review of financial reports.
- Posting of all business transactions in the general ledger and sub-ledger.
- End to end booking (AP, AR, GL).
- Communicating with customers, accountants, banks, auditors, lawyers, investment managers or other parties.
- Monitoring of payment transactions.

2021/05 – 2021/11
Baku, Azerbaijan

Financial Accountant GL intern

Peek&Pick LLC

- Book daily bank statements.
- Perform monthly reconciliation of Cash accounts.
- Investigate unclear/unidentified transactions.
- Support answers to audit queries, provide assistance and support to other teams.
- Participate to project and automation development.
- First point of escalation for the team and for stakeholders.
- Actively participate in daily huddles and weekly team meetings.

2020/06 – 2021/04
Baku, Azerbaijan

Financial Accountant intern

Mugan bank

- Assist to post and process journal entries to ensure all business transactions are recorded
- Update accounts receivable and issue invoices.
- Assist with reviewing expenses, payroll records, etc., as assigned
- Update financial data in databases to ensure that information will be accurate and immediately available when needed
- Assist senior accountants in the preparation of monthly/yearly closings.

Education

2022/09 – 2024/10 **Master's Degree, Management**
Wroclaw, Poland *Wroclaw Business University of Applied Science*

2018/09 – 2022/07 **Bachelor's Degree, Management**
Baku, Azerbaijan *Azerbaijan State Economic Univeristy*

Languages

English ● ● ● ● ● **Azerbaijani** ● ● ● ● ●
Full working proficiency Native speaker

Turkish ● ● ● ● ●
Full working proficiency

Skills

Microsoft Excel Microsoft Outlook
SAP Netweaver Sarbanes-Oxley Act
Financial Statement Analysis BlackLine
Audit and Compliance Financial Planning and Analysis
Cash Flow Statement Analytical Thinking
Time Management Communication Skills
Decision-Making Attention to Details
Multitasking & Adaptability Balance Sheet
Ability to work in a team Ability to work under pressure