



**ALRAJHI**  
PROFESSIONAL  
CONSULTING

# ALRAJHI PROFESSIONAL CONSULTING

## COMPANY PROFILE

[www.alrajhiconsulting.com](http://www.alrajhiconsulting.com)





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# 1. INTRODUCTION

Since our establishment in 1984, Alrajhi Professional Consulting has been a leader in financial auditing and consulting in Saudi Arabia. Headquartered in Riyadh, we serve businesses across the Kingdom and the Gulf region.

Our long-standing client relationships reflect our dedication to excellence, integrity, and client satisfaction. We foster an inclusive and dynamic work culture, attracting top talent in the financial industry. Through collaboration, continuous learning, and a commitment to exceeding expectations, we build lasting partnerships and contribute to economic growth.

In an era of digital transformation, we assess the integrity and security of financial and administrative systems, ensuring seamless technology integration and risk mitigation. Alrajhi Professional Consulting is the trusted partner for companies seeking excellence, innovation, and strategic financial solutions.

## 2. MISSION & VISION



### Mission

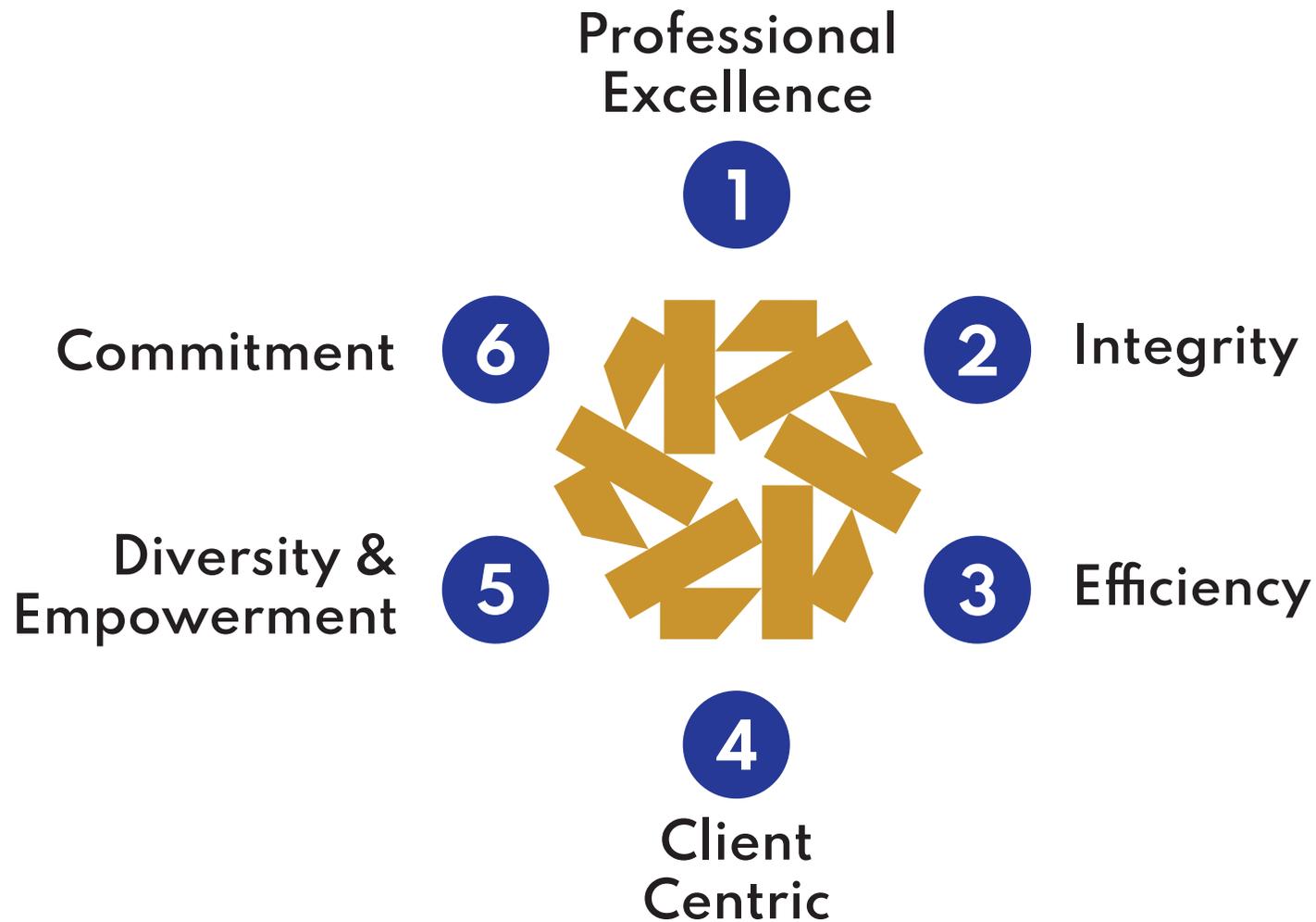
WE DELIVER HIGH-QUALITY CONSULTING AND PROFESSIONAL SERVICES, DRIVEN BY EXPERTISE AND COMPETENCE, WITH A FIRM COMMITMENT TO THE HIGHEST STANDARDS OF PROFESSIONALISM. WHILE FOSTERING SUSTAINABLE, LONG-TERM PARTNERSHIPS WITH OUR CLIENTS.”



### Vision

TO BECOME THE LEADING CHOICE FOR CLIENTS SEEKING RELIABLE CONSULTING AND FINANCIAL SERVICES IN SAUDI ARABIA AND BEYOND.

# 3. CORE VALUES



# 4. WHY ALRAJHI PROFESSIONAL CONSULTING?

At Alrajhi Professional Consulting, our distinctiveness stems from several key strengths:

- **Proven Expertise with a Fresh Perspective:** A team with an extensive experience, operating under a new and dynamic identity.
- **Strong Team Spirit & Expertise:** A cohesive team culture, ensuring a robust foundation for delivering exceptional services.
- **Implementation of Innovative and Smart Solutions:** Utilizing data-driven audits, AI analytics, and risk-based methodologies to enhance efficiency, accuracy, and compliance while optimizing financial and operational performance.



- **Agility and On-Time Execution:** The ability to swiftly adapt to clients' evolving needs while delivering high-quality results.
- **Expertise in International Financial Standards:** Specialized knowledge in IFRS, IFRS for SMEs, IPSAS, and non-profit accounting standards.
- **Advanced Use of Technology:** Leveraging the latest software and tools to ensure compliance with financial and regulatory standards.
- **Regulatory Updates:** We stay up-to-date with legislative and financial changes to provide informed guidance.



# 5. OUR SERVICES

## 1. Assurance Services

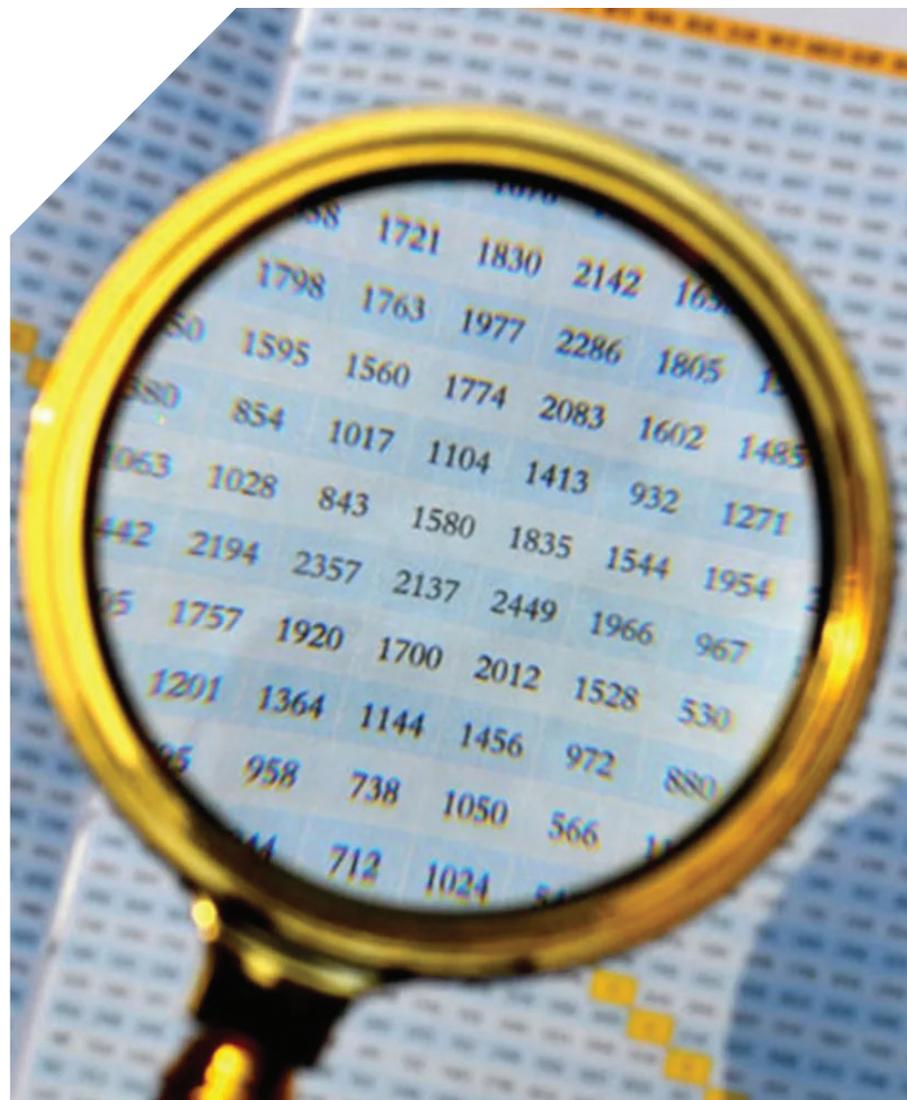
At Alrajhi Professional Consulting, we view independent auditing as more than just a regulatory requirement — it's a strategic partnership that enhances trust, transparency, and risk management for all stakeholders.

Our audit approach is tailored to each client's unique priorities, combining the expertise of our qualified professionals with advanced auditing technologies and best practices to ensure accurate, high-quality financial reporting.

We believe that reliable financial reports are essential for informed decision-making, risk evaluation, and performance monitoring. In today's dynamic business landscape, we remain committed to delivering audit solutions that are timely, relevant, and aligned with each client's goals.

### Our Services:

- ✿ Financial Statements Auditing.
- ✿ Financial Statements Review.
- ✿ Special Purpose Financial Reports.
- ✿ Agreed-Upon Procedures Reports.



## 2. Zakat & Tax Services

In today's competitive business environment, understanding the complexities of Saudi Arabia's tax and Zakat regulations is essential. At Alrajhi Professional Consulting, we offer a comprehensive range of tax and Zakat advisory services designed to simplify compliance and minimize risks.

Regulatory compliance is the foundation of sustainable business success — mistakes can lead to financial penalties and reputational damage. Our experienced tax advisors, deeply familiar with Saudi corporate tax regulations, are committed to ensuring your organization remains fully compliant with all legal requirements.

Additionally, we provide dedicated support for Zakat assessments, ensuring your business is well-positioned for growth and long-term success through a proactive and comprehensive approach.

### Our Services:

#### **Zakat:**

- ✿ Preparation of Zakat Declarations
- ✿ Re-evaluation of Zakat

#### **Direct Tax:**

- ✿ Corporate Income Tax,
- ✿ Withholding Tax.

#### **Indirect Tax:**

- ✿ Value-Added Tax (VAT)
- ✿ Real Estate Transaction Tax
- ✿ Excise Tax

## How Does Alrajhi Professional Consulting Enhance Your Tax and Zakat Strategy?

Regardless of your organization's needs, whether it's tax litigation, Zakat advisory, or any other aspect, our methodology remains consistent. We prioritize understanding your business. By grasping the challenges you face, we design tailored tax solutions and chart a collaborative path forward.

Open communication is vital. We value transparency in our professional tax services, which strengthens the trust-based relationship we build with our clients.

With Alrajhi Professional Consulting's extensive network and access to diverse expertise, we are equipped to provide tax compliance services beyond Saudi Arabia's borders.



## 3. Financial Advisory Services

Al Rajhi Professional Consulting provides a wide range of financial advisory services to help enhance business operations. These services include asset management, accounting transformation, project oversight, financial modeling, due diligence, accounting policy design, training, support, and internal auditing. Our goal is to assist clients in making informed decisions, improving financial performance, and ensuring compliance with relevant standards and regulations.

### Our Services:

- ✿ **Fixed Asset Management & Valuation:** Creating asset registers, condition assessments, tagging, reconciliation, economic life analysis, benchmarking, and fair valuations.
- ✿ **Accounting Basis & Framework Transition:** Converting from cash basis to accrual basis or adopting IFRS and IPSAS.
- ✿ **Financial Due Diligence:** Risk assessment, asset quality evaluation, and growth potential analysis.
- ✿ **Off-plan Sale Projects Supervision:** Supervising off-plan sale projects, ensuring financial compliance, managing escrow accounts, and providing regulatory reporting in alignment with REGA requirements.
- ✿ **Financial Modeling & Forecasting:** Developing projections, analyzing financial data, and building financial models.

- ✿ **Designing & Developing Accounting Policies:** Establishing frameworks for revenue recognition, expense classification, financial reporting, and internal controls.
- ✿ **Accounting Bookkeeping:** Systematic recording and classification of financial transactions to ensure accuracy and compliance.
- ✿ **Training & Support for Accounting Teams:** Enhancing professionals' skills through training in financial reporting standards, software applications, and best practices.
- ✿ **Internal Audit:** Evaluating financial and operational processes to ensure compliance, risk management, and governance.



## 4. Legal & Judicial Services

Al Rajhi Professional Consulting offers specialized legal and judicial services to support clients in addressing legal and judicial challenges. These services include preparing reports for courts and government entities, as well as company liquidation services. We help our clients ensure legal compliance and protect their interests.

## 5. Management Consulting

Alrajhi Professional Consulting provides management consulting services, including feasibility studies, project management, and strategic consulting, to help clients make informed decisions, achieve their goals, and enhance operational performance.



### Our Services:

- ✿ Preparation of reports for courts, government entities, and financial dispute examination committees.
- ✿ Corporate liquidation services.

### Our Services:

- ✿ **Feasibility Studies:** Market trend analysis, competition assessment, and financial feasibility evaluations.
- ✿ **Project Management (A-Z):** End-to-end project execution, from idea generation to implementation.
- ✿ **Strategic Management & Government Advisory:** Consultancy services for government projects, technology initiatives, and industry-specific strategies.

## 6. OUR TEAM & GLOBAL NETWORK



Our team has a strong track record of working on projects in both the private and government sectors, with deep expertise in auditing, financial, and management consulting. Many of our professionals have over 10 years of experience in Big 4 firms, as well as in private and government entities, bringing world-class knowledge to our engagements. Additionally, our team includes experts with over 20 years of experience, ensuring a high level of proficiency and strategic insight in delivering exceptional financial and advisory services.

Through our global partnership with experts and independent consultants, we deliver industry-specific solutions aligned with best international practices. That allows us to provide customized, high-quality services across various sectors, ensuring our clients receive the best possible financial and business advisory support.

## NORAH ALRAJHI

**Managing Partner**

**+10 years of experience**

**SOCPA-certified professional with extensive experience in auditing, accounting and financial consulting.**

She is the founder and Managing Partner at Alrajhi Professional Consulting, she previously held key positions at leader global professional consulting companies, notably KPMG Saudi for professional Services, leading major financial transformation projects, including cash-to-accrual conversions, IFRS compliance, IPSAS implementation, and auditing engagements for governmental and private sectors.

Norah holds a bachelor's degree in accounting from IMSIU. Norah an audit committee member at the Saudi Bar Association and she holds a license to supervise off-plan real estate sale projects(Wafi).

## MOHAMMED MUBARKIT

**+5 years of experience**

**A Supervisor, specializes in audit, tax, and financial consulting.**

With extensive experience auditing government entities and large to medium-sized private companies across various industries, he excels in financial data analysis, identifying critical financial risks, and optimizing performance. He holds several professional qualifications in audit and accounting, including Certified Accounting Technician (CAT), Certified Fraud Examiner (CFE), CertIFRS, and specializes in VAT compliance and advisory services. Additionally, he is a candidate for SOCPA fellowship.

## SULTAN SAIF

**+10 years of experience**

**A seasoned professional in Financial Accounting Advisory Services, specializing in fixed asset management, valuation, and financial budgeting.**

Bringing over a decade of expertise in cash-to-accrual transitions, fixed asset management, valuation, and financial budgeting. Previously, he served as Project Director at leading advisory firms, including Andersen Saudi Arabia, where he successfully led strategic financial transformation initiatives aligned with Saudi Vision 2030.

His specialized experience includes managing complex fixed asset portfolios, conducting accurate asset valuations, and ensuring comprehensive financial budgeting processes. Sultan holds a Bachelor's degree in Accounting and Finance, underlining his solid foundation in financial analysis and management.

## DR. AMR MOHAMED

**+20 years of experience**

**A highly experienced Management Advisor and Expert, specializing in Strategic and Supply Chain Management.**

Based in Cairo, Egypt, he brings over 20 years of extensive experience across diverse sectors, including ICT services, manufacturing, government consultancy, fintech, FMCG, catering, F&B, and retail.

He is a recognized leader in Strategy Management, Mega Project Management, Supply Chain Optimization, and Operational Efficiency Enhancement, leveraging his deep expertise to drive impactful business transformations and sustainable growth.

## NATALIE SERGE

**+24 years of experience**

**A financial and accounting expert in financial management, auditing, and compliance.**

She has held leadership roles, including Deputy Chief Accountant at the Russian Ministry of Education Academy. She holds a bachelor's degree in accounting, certified in International Financial Reporting Standards IFRS and Certified Professional Accountants of Russia CPAR.

Natalie specializes in financial compliance, risk assessment, and regulatory adherence, ensuring organizations meet international reporting standards. She has been working with Alrajhi Professional Consulting in audit and quality control, focusing on internal controls, governance frameworks, and financial transparency to enhance compliance and mitigate risks.

## KHALID SAIF

**+25 years of experience**

**An expert in strategic planning and organizational excellence, with experience in oil and gas and health services.**

He has held executive and advisory roles at strategic and operational levels, specializing in organizational excellence, process management, finance, health, safety, environment, human resources, training, and procurement, in various governmental and private entities in Saudi Arabia and the UAE.

He has also served as a Certified Senior Assessor for multiple regional and international excellence programs such as EFQM and SKEA, contributing to the qualification of many entities for awards and compliance with excellence systems in KSA, UAE, and Egypt.

# 7. OUR SUCCESSFUL CLIENTS





# “ALRAJHI PROFESSIONAL CONSULTING YOUR TRUSTED PARTNER IN FINANCIAL EXCELLENCE”

Contact Us

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