



اَوْبُوْ سَيِّدِيْ تَيَكُوْلُوْ كِنِيْ مَنَادَا
UNIVERSITI
TEKNOLOGI
MARA

TAF

Teaching Accountancy Firm

A PROPOSAL FOR SETTING UP TEACHING ACCOUNTING FIRM WITH UTM



JOURNEY



Started the firm with 1 partner & 1 staff



Moved to 2 stories office



2002

2003

2004

2005

2006



Moved to 3 stories office

Opened the 1st branch in Penang

Al Jafree Salihin Kuzaimi was established - total staff more than 30

2007

2008

Opened new 3 branches in Melaka, Kuantan & Johor



Establishment of SnA centre for Taxation & Accounting (CITA)

2009

2010

Opened Kuching branch
Launching Free Tax Clinic



Top 50 SME's Award (SMECorp)

1-innoCERT Certification (MIGHT/SMECorp)

HQ was moved to the new building



2015

ICAEW Approved Training Employer

Establishment of Teaching Accountancy Firm

Platinum Sponsor of MIA International Accountants Conference 2015



New HQ - KL Sentral

Developed Salihin Premier Solutions (SPS) accounting software

Branches : Kuala Lumpur, Selangor, Johor, Sarawak.

Staff strength : over 80 professionals



2014

Acquisition - SALIHIN CAPITAL

Approved Capital Market Services License (CMSL) by the Securities Commission Malaysia

ACCA GOLD Approved Employer

2013

Change of brand name SnA to SALIHIN

1-innoCERT Certification (MIGHT/SMECorp)

Multimedia Super Corridor (MSC) Status Company

2011

2012

AT GLANCE



FOUNDER

Salihin Abang

FOUNDED

21 January 2002

STRENGTH

127 Employees

LICENSE

Accountants Act 1967

Income Tax Act 1967

CS Act 1993

CMSA 2007

GST Act 2014

LEADERSHIP



PARTNERS



Sallihin Abang
Managing Partner / CEO



Ahmad Aljafree Razalli
Partner



Kuzaimi Abdullah
Partner



Siri Sanyut
Audit Partner

ADVISORS



Abd Aziz Abu Bakar
Tax Advisor



Dato' Mohd Radzi Abd Latiff
Advisor



Assoc. Prof. Dr. Ahcene L.
Shariah Advisor

DIRECTORS



Dato' Seri Dr. Zulkharnain Ismail
Director



Shafiana Mohamed Salleh
Finance Director



Mohd Faried Jamil
Tax Director



Abdussalam Shokhawi
GST Director



Faizul Nizan Zulkefli
Audit Director



Anizah Ishak
Audit Director



Ahmad Izwan Adnan
Corporate Finance Director

SERVICES & OFFICES



AUDIT & ASSURANCE

Financial Statement Audit
Compliance Audit
Operational Audit
Forensic Audit

GOODS & SERVICES TAX (GST)

GST Compliance and Advisory
GST Preparation and Filing
GST Audit and Investigation
GST Training

FINANCIAL ACCOUNTING SERVICES

Accounting System Development and Implementation
Financial Statements Review
Business Process Outsourcing

TAXATION

Tax Compliance
Corporate Tax Advisory
Indirect Tax Services
Tax Audit and Investigation
Real Property Gain Tax

IT CONSULTANCY

IT Application Specification
IT Management and Support
IT Procurement

CORPORATE SECRETARIAL SERVICES

Company Incorporation
Other valuable Secretarial Services
Registration with Ministry of Finance
and other Government Agencies

TRANSACTION & CORPORATE FINANCE

Due Diligence
Internal Audit and Forensic Accounting
Valuation
Capital Market
Managerial Finance
Mergers & Acquisitions

ISLAMIC ACCOUNTING & AUDITING

Shariah Compliance Audit
Advisory Services
Zakat - Alms Giving
Waqf - Islamic Endowment

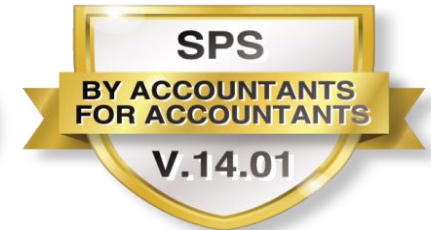
KUALA LUMPUR . JOHOR BAHRU . KUCHING . TERENGGANU
KUALA LUMPUR . JOHOR BAHRU . KUCHING . TERENGGANU

ACCOUNTING SOFTWARE



SPS
SALIHIN PREMIER SOLUTIONS

Accounting software like no other. With **SPS** v.14.01, your financial accounting, GST compliance and charitable obligations are at your fingertips.



www.salihinpremier.com | 1300 88 5678

INTERNATIONAL NETWORK



America

Buenos Aires
Mexico
Boston
Los Angeles
Miami
New York
San Francisco

Asia

Shanghai
Hong Kong
Tokyo
Kuala Lumpur
Singapore
Dubai
Sydney
New Delhi
Ramat Gan
Taiwan

Europe

Vienna
Brussels
Limassol
Paris
Frankfurt
Milan
Rome
Luxembourg
Bucharest
Moscow
Barcelona
Madrid
Lausanne
Rotterdam
London
Kyiv

SALIHIN is a member firm of i2an, a reputable global network of accountants which have presence in America, Asia and Europe as well as all the international financial centres.

ACHIEVEMENTS & CLIENTS



ACHIEVEMENTS



Trainee Development - Gold



AUTHORISED
TRAINING EMPLOYER



Status Company



DIVERSE CLIENTS



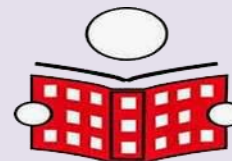
TABUNG HAJI
حي على الفلاح



RANGKAIAN HOTEL SERI MALAYSIA SDN BHD



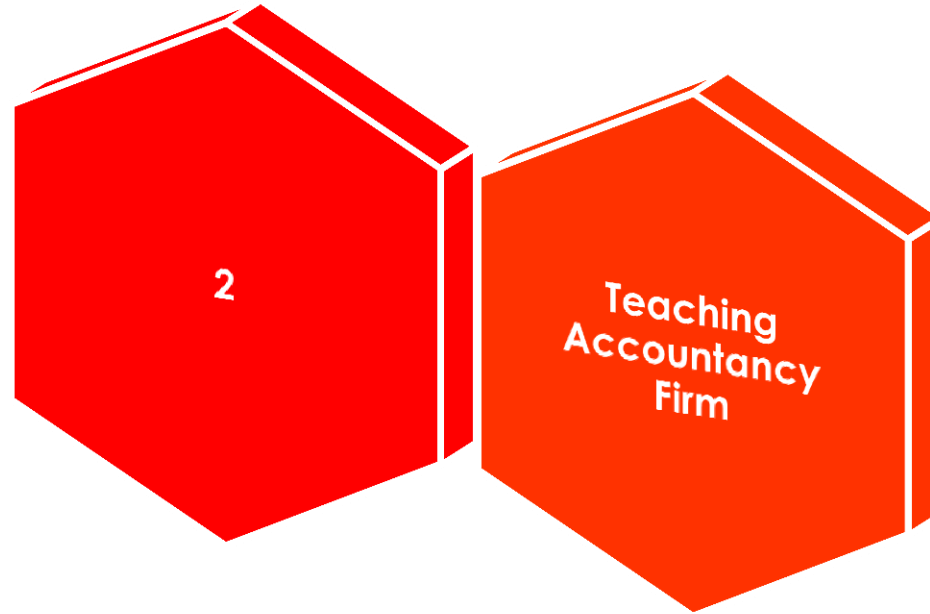
SPNB
KERANA RAKYAT



Perbadanan Kota Buku



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ANALYSIS



Perception of the quality
of accounting
graduates

Accounting, auditing
and taxation are
practical and dynamic
subjects

Universities financial
sustainability

Skill-mismatch hinders
graduate employability

Deficiency in
accounting curriculum
and teaching

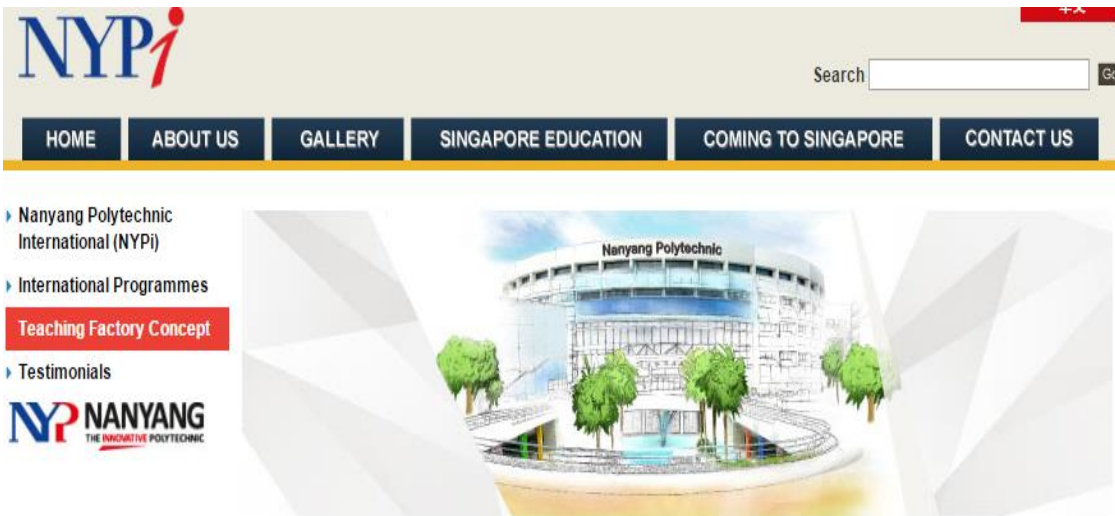
University, industry and
international outlook

The Way Forward – integration of theory and practice

Replication of Teaching Hospital Concept to Accountancy Education



EXISTING APPLICATIONS



The Teaching Factory Concept in Engineering



An accepted hallmark of Nanyang Polytechnic is its unique *Teaching Factory Concept*. This innovative training model has won acclaim from industries and academics, both locally and internationally.

The Teaching Factory addresses the hitherto unmet challenge commonly faced by institutions in trying to emulate a real world environment within a typical institutional setting. An important and integral component of the Teaching Factory Concept is the industry project work in which staff and students work closely as a team on real-life industry problems with cost, quality, reliability and deadline constraints, and often requiring multi-disciplinary capabilities



PIONEER ESTABLISHMENT @ UMT



BERITA HARIAN
www.bharian.com.my

30 Disember 2015

UMT jadi universiti pertama laksana program TAF

Kuala Nerus: Universiti Malaysia Terengganu (UMT) mencipta sejarah apabila menjadi universiti pertama di dunia melaksanakan program 'Firma Pengajaran Perakaunan' (TAF).

Program TAF itu dilaksanakan hasil kerjasama dengan sebuah firma audit berlesen di negara ini, Salihin Chartered Accountants (SCA).

Naib Canselor UMT, Prof Datuk Dr Nor Aieni Mokhtar, berkata program TAF dilaksanakan bagi merealisasikan hasrat kerajaan dalam Pelan Pembangunan Pendidikan Malaysia (PPPM) 2015 hingga 2025 bagi Pendidikan Tinggi.

Beliau berkata, sejajar dengan matlamat kerajaan, UMT mengorak langkah menjalinkan hubungan erat dengan pihak industri bagi mewujudkan program 'Industri@UMT'.

"Projek pertama di bawah program ini adalah menubuhkan TAF bertujuan memperkasakan program Sarjana Muda Perakaunan di UMT.

"Kita harap, program TAF yang pertama dilaksanakan di dunia

ini mampu meningkatkan kualiti graduan UMT dengan kemahiran teknikal terutama dalam bidang perakaunan.

"Malah, kita yakin kerjasama UMT dan Salihin Chartered Accountants ini mampu melonjakkan peratusan gred universiti ini daripada 70 peratus kepada 90 peratus dalam tempoh enam bulan hingga setahun akan datang," katanya selepas Majlis Menandatangani Memorandum Perjanjian (MoA) antara UMT dan Salihin Chartered Accountants di Auditorium Mahyuddin UMT di sini, semalam.

Buka pejabat dalam kampus

Sementara itu, Pengurus Bersama SCA, Salihin Abang, berkata pihaknya membuka pejabat di dalam kampus itu yang akan digunakan sebagai TAF dan diuruskan secara bersama dengan UMT.

Katanya, TAF akan menawarkan perkhidmatan seperti pengauditan, penyediaan akaun, kesetiausahaan, percukaian dan khidmat nasihat di dalam UMT.



Nor Aieni bertukar dokumen dengan Salihin (dua dari kanan) pada **Majlis Menandatangani Memorandum Perjanjian (MoA) antara UMT dan Salihin Chartered Accountants** di Auditorium Mahyuddin UMT di Kuala Nerus, semalam.

[FOTO MOHD SYAFIQ AMBAK/BH]

"Ramai pihak mengatakan kebanyakan graduan tempatan lepasan universiti dalam bidang ini kurang berkualiti kerana ia me-

merlukan kemahiran teknikal.

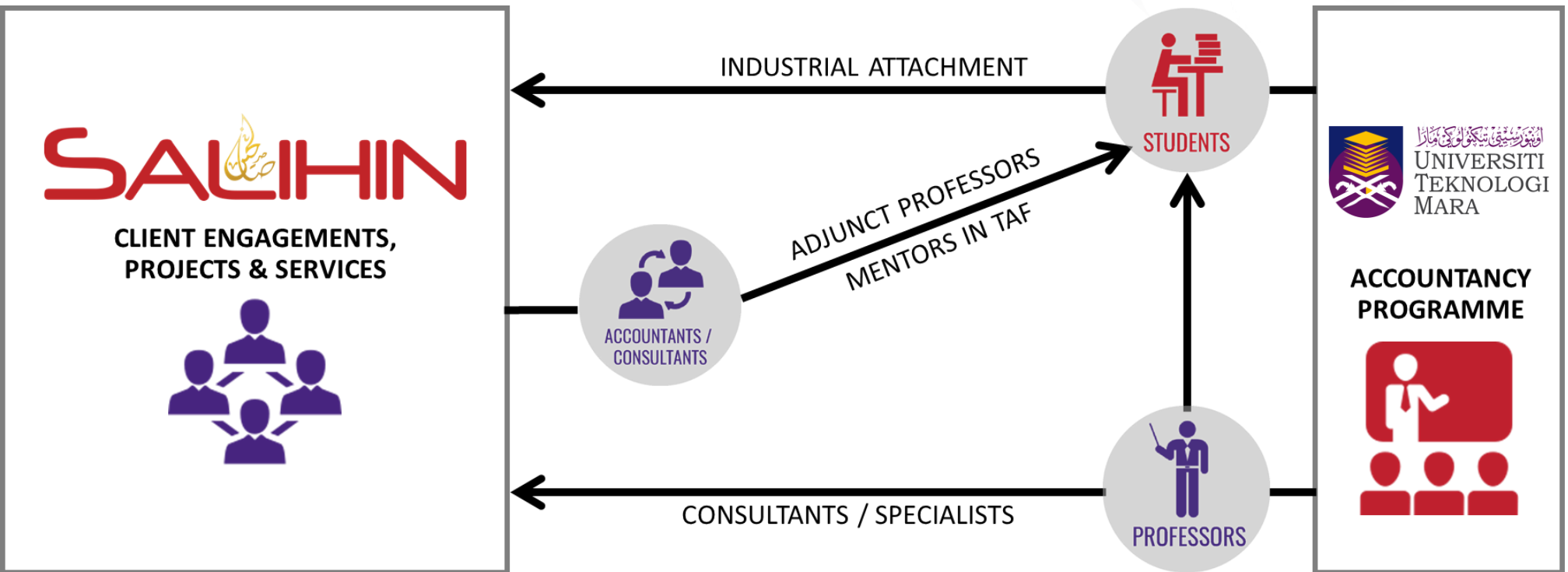
"Justeru, kami menjalinkan kerjasama antara pensyarah, penuntut dan industri berkemahi-

ran dalam bidang ini untuk sama-sama melahirkan akauntan serba boleh pada masa depan," katanya.

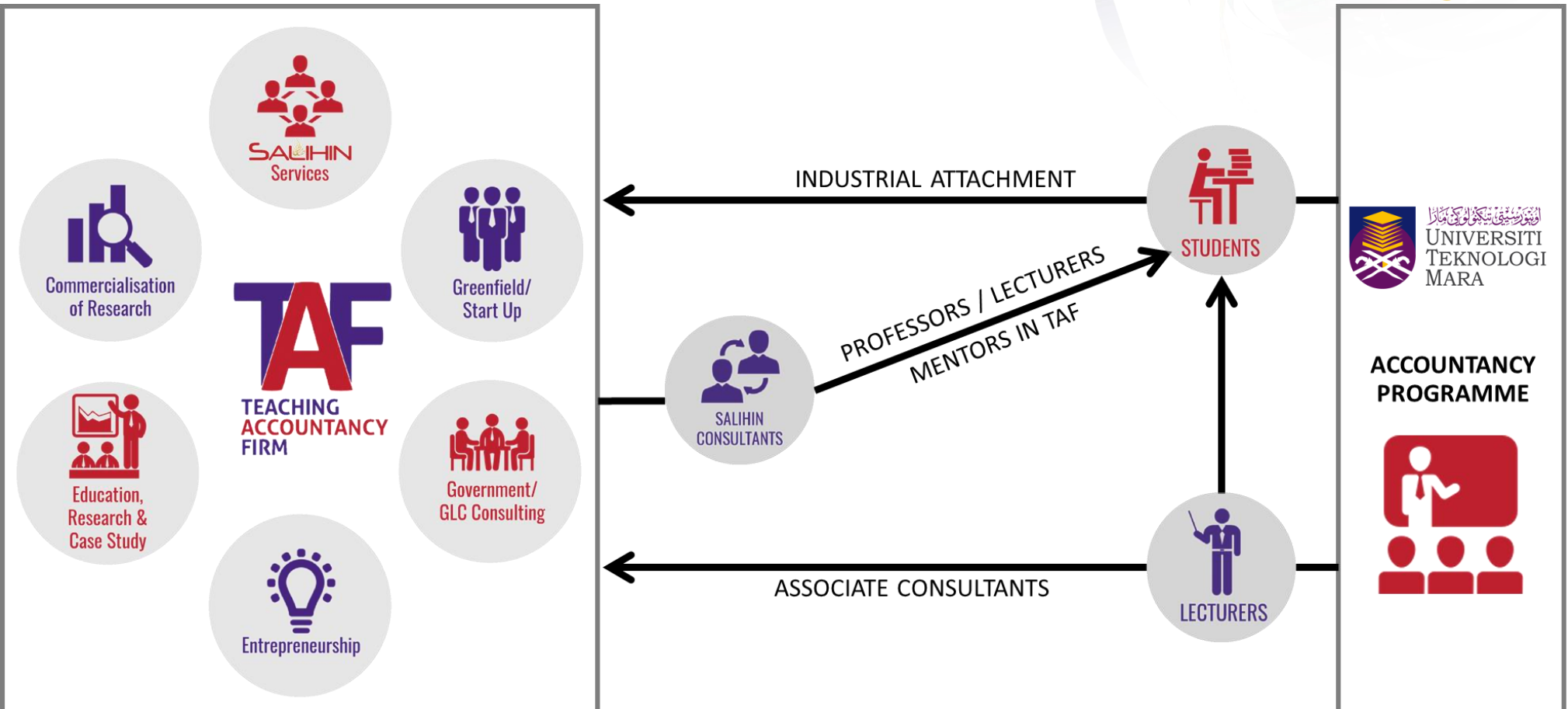
PIONEER ESTABLISHMENT @ UMT



CONCEPT



CONCEPT



OBJECTIVES



1

As **avenue for students** to be directly involved in the actual working environment within the university and to apply knowledge which has been learnt in the class;

2

To **enhance quality of accounting graduates** with necessary technical skills in accounting and others as deemed relevant, primarily involving accounting standards and applicable laws;

3

To **heighten set of soft skills of accounting students** i.e. business communication, efficient negotiation and effective report writing prior to commencement of career upon graduation; and

4

As a **platform for academicians to empowering their knowledge** with the latest development of accounting related industries and practices.

SERVICES



Accounting Services

Integrated Thinking Practice



Audit Assurance

Auditing beyond numbers



GST & Other Tax Services

Minimizing tax risks, maximizing tax savings



Secretarial Services

Providing the right context



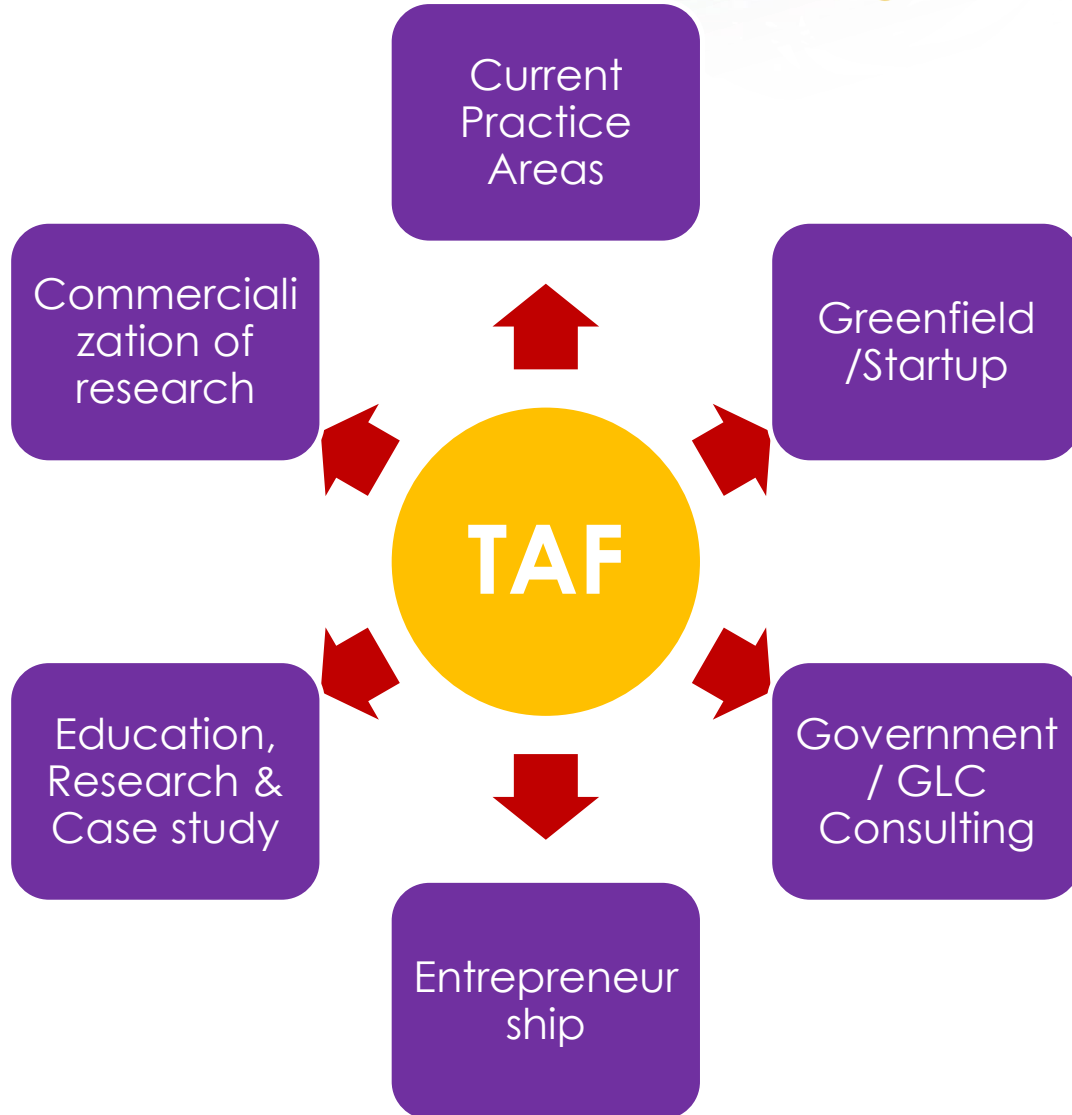
Sharia Audit Services

Maintaining sharia compliance



Consultancy & Business advisory services

Managing Business risks

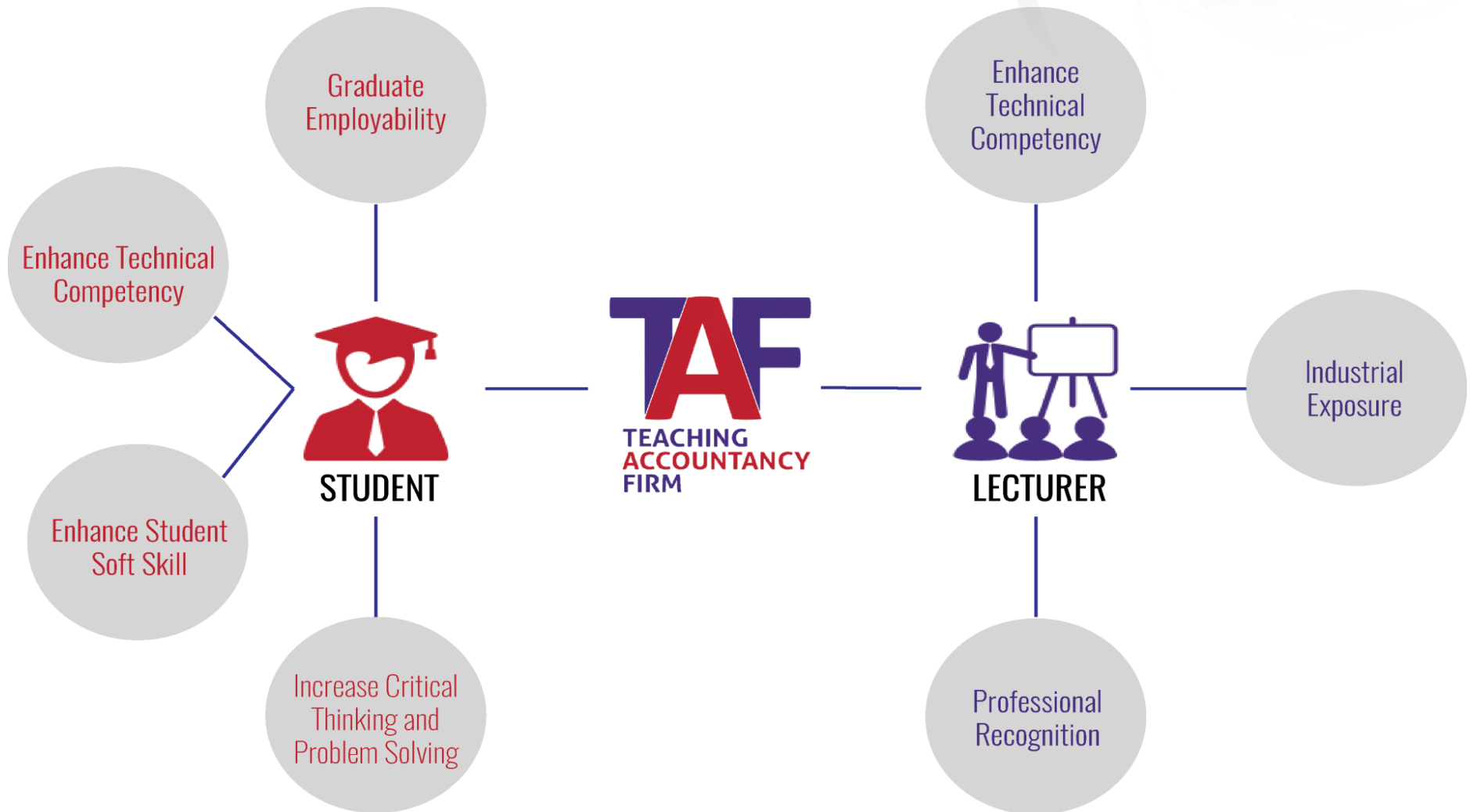


CURRICULUM



TRAINING		METHOD	YEAR OF STUDY							
			YEAR 1		YEAR 2		YEAR 3		YEAR 4	
			1	2	3	4	5	6	7	8
1	SPS Training-Accounting Module	1. Training Workshop								
2	SPS Training-Tax & GST Module									
3	Risk-Based Audit									
4	Company Secretarial	2. Embed in Course Syllabus								
5	Advisory Training									
6	TAF Attachment for:	Attachment with TAF								
	a. Accounting									
	b. Tax & GST									
	c. Audit									
	d. Secretarial									
	e. Advisory									

OUTCOMES



SUCCESS FACTORS



1

Availability and acquisition of clients in both private and public sectors

2

Supportive university policies

3

Active participation of students and lecturers

4

Government friendly policies and supports



Audit & Assurance • Taxation • Advisory • IT Consultancy

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