



YAMA

تدقيق - ضرائب - استشارات

Audit - Tax. Advisory - Consultancy

Profile

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About YAMA

YAMA was established with a unique skills mix of expertise of some of the best young professionals as a leading company that provides services innovatively and professionally, helping your business become more responsive, profitable and sustainable.

We work through our Head Office, which is located in the Capital City of Sana'a, Nawaakshot Street, to provide advisory services such as Auditing, Financial, Tax and Zakaat consulting, including Risk Management, Evaluation, Economic Feasibility Studies, Commercial Litigation, Merger and Liquidation, and Consulting Services for the Local and International NGOs.

Our aim focuses on you and your business, working to create opportunities and excel in providing the best service to our clients. So, at YAMA, we believe that a diverse mix of the vast experiences of our partners and professional consultants gained from the work of a generation of experienced cadre for many years in the various sectors of the local market and in-depth technical knowledge of the latest developments in professional and technological practices in the markets. Finance and business make us stand out in providing a number of business and financial insights and consistent professional services that allow our clients get more time to focus on what really matters most in running their businesses.

Thinking professionally and distinctively, it is clear enough that we add a value when we advise our clients, motivating them to manage their businesses unconventionally.



Our Mission

Providing professional, excellent and highest quality of services concerning the auditing, accounting, financial and management consulting services to our clients in accordance with the Generally Accepted Auditing Standards (GAAS).



Our Vision

To be one of the local and regional leading professional firms in the field of auditing, accounting and consulting, as well as being the first professional solution for our clients.





Our common values among our YAMA office members are as follows



Our Staff are our most valuable business assets and the key to YAMA success..



1

Integrity

Successful business is based on trust, so the YAMA's main objective is to achieve business competence appropriately. Clients rely independently and objectively on integrity advice to help them make smart business decisions. For this reason, YAMA members show adherence to professional ethics, principles and best practices, avoiding conflicts of interest.

We strongly believe that only our independent partner members will be able to meet a range of challenges that the growing businesses face in today emerging markets.

2

Independence

3

Confidentiality and Non-Disclosure

At YAMA Firm, we are all committed to protecting and ensuring the privacy of information concerning our clients obtained in the course of managing our business, fulfilling our professional responsibilities in accordance with standards and ethical principles of professional conduct, non-disclosing any such information to third parties or using them personally without obtaining a proper and official authorization unless there is a legal right or duty to disclose.

4

High Quality

We ensure the highest quality standards in our work, so that YAMA is committed to the local regulatory requirements and the international standards that regulate our work, and we are constantly working on reviewing and testing them to comply with these standards and requirements, applying them strictly for all duties and work through the direct inspection and reviewing by the YAMA Quality Control Department.

We, the YAMA Staff, realize the strength and value of teamwork. We do better when we work together. We believe in investing in the diversity of our team capacity and expertise, connecting them with common views that help the growth and development of our clients.

5

Teamwork





1

Audit Services



The audit and assurance services are among the fundamental services that our company provides to the clients, whether they are requested by us voluntarily or legally, and in all cases, our primary goal is to provide an outstanding service to clients.

We have gained a good reputation among our clients and in the economic environment because of our quality of service that we provide. YAMA has been classified as one of the distinguished firms in this field. Our methodology in auditing is to look deeply and know what is behind the numbers, beyond the requirements of regular reports and compliance reports, ensuring good and appropriate disclosure to users and readers of financial statements.

A part of our work is to assess the risks of auditing and the risks of weak internal control, providing an appropriate advice to our clients on how to deal with them and address the critical weaknesses and problems surrounding the internal control system.

We maintain a good relationship with our clients during the audit period and during the year, contributing to helping them by providing advice when they wish to take any decisions concerning their business. We can offer them our valuable comments and professional recommendations.



2 Zakaat and Tax Services



We are fully aware of the complexity of matters concerning the Zakaat and Taxes. YAMA therefore is trying hard to help clients understand the applicable laws and regulations and their applications as well. Enterprises also understand well the importance of aligning their needs with taxes (commercial and industrial profit tax, sales tax, income tax, and value added tax) and strategies of Zakaat. Therefore, YAMA provides a range of advisory services in the areas of tax (commercial and industrial profit tax, sales tax, income tax, and value added tax, and the Zakaat designed to assist clients in their tax matters. YAMA Specialist Team understands the clients' needs with their long-standing experience in various economic sectors, as well as the team's strong professional relationships with the General Authority for Zakaat (GAZ) and the Tax Authority (TA) in Yemen.



3

Consulting Services



We provide consulting services in different areas, including strategic planning, process development and human resource consulting. So, all our consulting services helped our consultants in the field of performance improvement to come up with a strategic vision, enhancing the value of projects for clients. Our services range includes business planning, corporate strategy, market evaluation, organizational restructuring, professional human resource services, as well as auditing business operations and performance improvement. We also provide assistance to companies to ensure that the internal and external risks are managed and mitigated professionally, ensuring oversight of key business operations during times of change, ensuring technology risks are identified and managed as well.



4 Structuring Services



YAMA helps the clients define the main principles that determine the correct and appropriate structure for their businesses according to the nature of their activities.

We can help in regulating the complex factors of any business.

We do our job through the implementation of a practical plan to the tested structure, and when this is confirmed as a good option, then we provide an ongoing support during the implementation process.



5

Information Systems Consulting Services



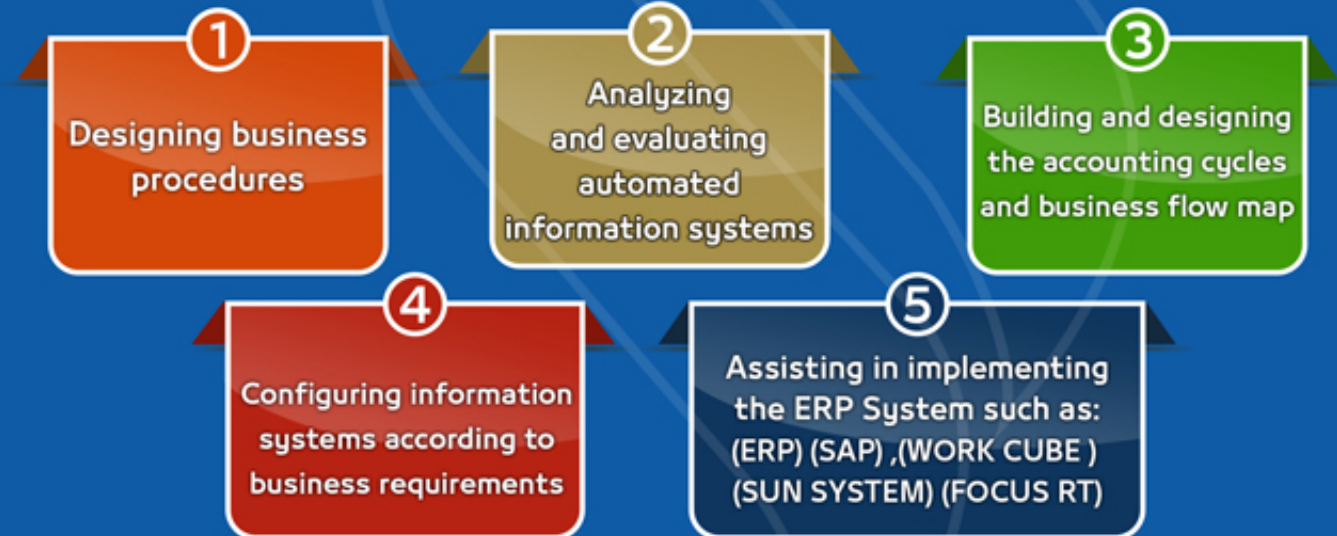
YAMA Firm seeks for to helping clients create and maintain value by developing innovative, technology-based consulting solutions to solve our clients' business challenges, assisting them grow and achieve good financial results.

YAMA does not sell services, but our mission is to help the clients according to what suits the nature of their businesses to become more successful, as well as assisting our clients to innovate, seize opportunities and avoid risks. We lead them to appropriate solutions for their institutions and industries as well. Furthermore, we deal with the challenges of our clients with creativity, knowledge and experience to reach seeing the whole picture. From the point of view of our clients-not ours, we are working to make our clients more efficient and productive while we improve the opportunities for cost savings.



In today business environment, as companies are becoming more technology-dependent, the challenge is how to transform technology into a true strategic advantage.

It is clear that just investing in technology alone is not enough. Thus, technology must be applied effectively in order to contribute to achieving success and increasing efficiency. At our firm-YAMA, the team approach is designed to provide actionable visions and additional value that helps clients grow and succeed. We help manage the complexities of technology and apply artificial intelligence in regular processes and procedures that suit the needs of our clients, helping increase efficiency and enable real transformation. We focus on making the IT solutions practical, affordable and suitable for the clients' businesses. For you, be sure that the advice of YAMA Team will help you. You will not end up buying expensive products that are not suitable for your business. YAMA can guarantee adding a value to your organization in several areas, including the following:

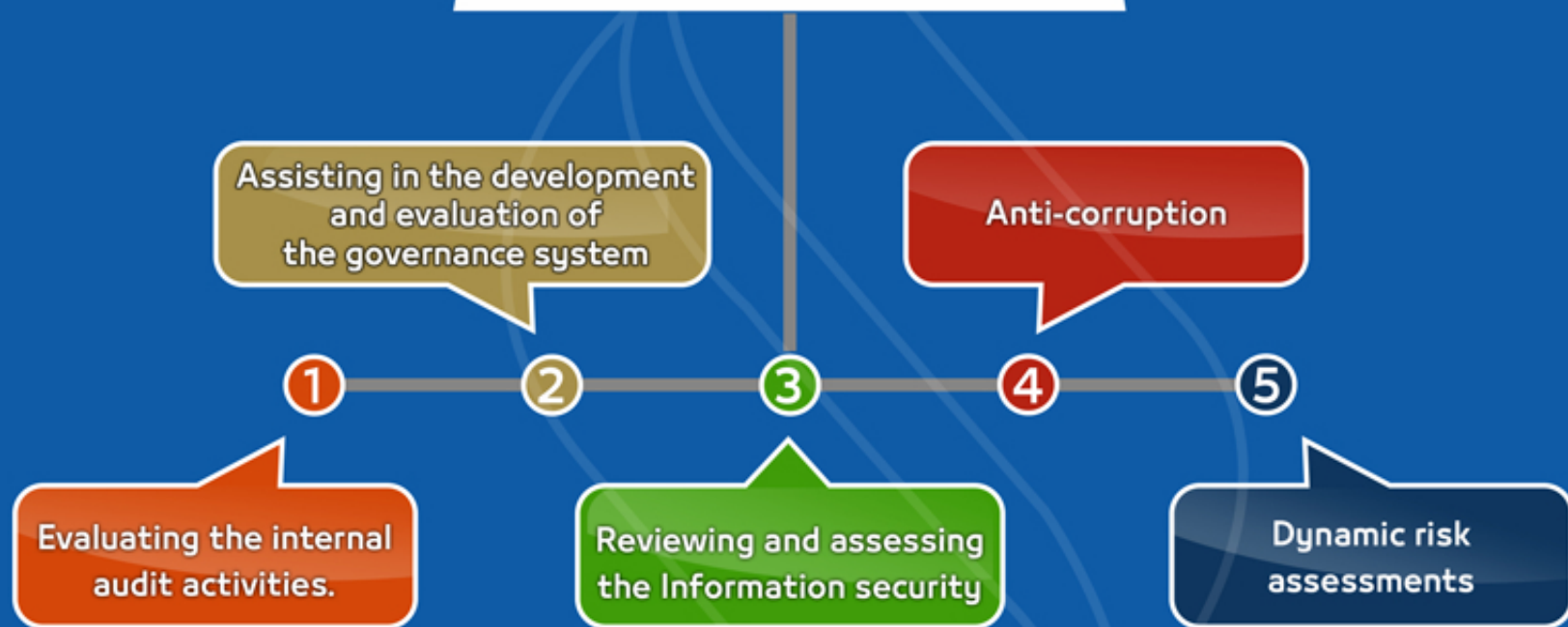




Business leaders in companies face increasing challenges to succeed in the face of market risks, competition, and increasing regulatory burdens. Today, Risk Management is considered as a leadership technique that is a necessity to deal with. Firms are increasingly required to report and disclose not only in what concerns the financial numbers, but also how to monitor changes in the market conditions, technology, risks and related opportunities. Risk Management also adds a competitive advantage to companies because the early renewal of opportunities and challenges and the implementation of necessary changes in a timely manner helps in seizing opportunities, addressing challenges and preparing for them. YAMA has a professional, skillful and experienced team who have a technical knowledge in addressing issues such as risks concerning governance, compliance, competition and technological innovation, providing an innovative perspective that helps our clients to access to skills and insights that can help identify and prepare for tomorrow's unexpected challenges, as well as seizing new and appropriate opportunities for growth and prosperity.



YAMA Risk Services include



YAMA Main Resources



For YAMA, as a professional services company, we are fully aware of that our team is the focus of our success and our most valuable asset. We believe that investing in people is the most important investment for more outstanding and professional future of our firm. We recognize the importance of professionally and academically qualified personnel in creating an individual, creating a value, achieving competency and sharing success. This understanding enabled us to take a positive approach in building and establishing the YAMA team. Since the beginning, YAMA team has been selected carefully, including a group of dynamic young partners. With a variety of experiences, common goals and aspirations. We have some of the best calibers in our profession, a team of diverse, forward-thinking professionals who continually seek to provide integrated solutions to clients in continuous learning atmosphere. We are a community of people with diverse thinking, who have a wide depth of technical knowledge in different business sectors. We value our diversity and the different perspectives that our staff bring to complex issues, which reflects our focus on creating an inclusive and innovative environment in which our individuals can thrive and learn, including investing in their skills, their knowledge to expand, deepen and develop our expertise. In a word, we invest heavily in training and continuous professional development to provide our team with the necessary skill tips to add value to businesses and personal ranking. Professionally speaking, creativity, innovation and teamwork are the most important aspects of our approach in business. We work together and share innovative ideas and techniques, updates and the best practices, allowing us to follow a consistent and client-centered approach in everything we do. We focus on selecting a homogeneous and specialized work team for the private industry. With the client who is able to provide the best services and ideas of the best solutions. Our work is led by a strong management team, contributing to the development of a comprehensive and distinctive understanding of the clients' needs. It has a unique strategy in creating an innovative business environment that enables us to help our clients anticipate, identify and solve important problems in their success by attracting the most talented people in the country, employing knowledge, technology and resources. Market-leading skills and expertise are applied to provide the best we have to our clients and staff and make the difference in their lives





Mr. Abdullah Mohamed Al-Gakee

- Managing Partner -

He is the CEO of the firm and the responsible partner of YAMA, with more than 12 years of diverse experience in providing accounting services, tax accounting, financial management, information systems, internal and external audits, and preparing final financial statements for a wide range of clients.

Mr. Abdullah is an expert in providing solutions to very specialized cases, including he is a strategic leader who takes a forward-thinking approach to client service with a focus on building the ideal audit team, maintains the firm's values, ethics and culture, working to formulate and implement a long-term strategy.

Mr. Abdullah has graduated from the Accounting Department, Sana'a University, receiving several professional courses, including preparation for the Gulf Fellowship, and he is a member of the Yemeni Association of Legal Accountants.



Mr. Yahya Ahmed Abdullah

- Deputy Managing Partner,
Director of Consulting -

Mr. Yahya is a creative partner at YAMA Firm, the Deputy Managing Partner, and the Director of Consulting Department at YAMA. He has more than 12 years of diverse experience in providing advisory and accounting services, financial management and internal and external audits to a wide range of clients.

Mr. Yahya has the skills and abilities to provide strategic consultations and plans that contribute effectively to the development of entities benefiting from these consultations. He has a vision in providing financial advice to clients who make financial decisions, as well as evaluating the current financial plans, comprehensively evaluating the future plans and goals, following up and analyzing the financial and economic matters that occur in the labor market, in addition to developing the best recommendations and appropriate solutions for companies to invest their money.

Mr. Yahya has graduated from the Accounting Department, Sana'a University, receiving several professional courses, including preparation for the Gulf Fellowship, and he is a member of the Yemeni Association of Legal Accountants.





Mr. Abdul Karim Naji Al-Talool
- Director of Control and Quality -

Mr. Abdul Karim is responsible for the quality of accounting and auditing practices, monitoring committing to quality standards, and responsible for the firm's policies and procedures.

Mr. Abdul Kareem is an auditing professional with 11 years of experience in accounting, auditing and internal control. He has an in-depth knowledge of relevant principles of professional practice. His experience includes managing risks associated with work, as well as his extensive experience in various commercial, industrial and service activities such as banks, exchange companies, transport and logistics companies, commercial establishments and non-profit organizations.

Mr. Abdul Karim has graduated from the Accounting Department, Sana'a University, receiving several professional courses, including preparation for the Gulf fellowship, and he is a member of the Yemeni Association of Legal Accountants.



Mr. Maher Saleh Al-Matari
- Audit Manager -

Mr. Maher is the Director of Auditing at YAMA. He has more than 12 years of diverse experience in providing accounting and auditing services, expressing professional opinion, tax work, financial management, preparing final financial statements, implementing ERP Systems for non-profit entities, banks, exchange, transportation, communications, technology and many other entities.

Mr. Maher possesses competence and experience, in addition to accuracy and calmness. He has successfully led many annual and interim audits and strategic advisory services for many companies, banks and non-profit organizations.

Mr. Maher has graduated from the Accounting Department, Sana'a University, receiving many professional courses, including preparation for the Gulf fellowship, and he is a member of the Yemeni Internal Auditors.



Business Sectors



The excellence and high quality of YAMA services is due to the clear and modern major approach in building our team. We, as the team at YAMA, fully aware that banks, companies and organizations value their advisors who have experience and deep knowledge of the sector and industry, whose team have been built and developed on the basis of excellent major in the industry. Industry provides additional value to the clients, enabling us to provide customized advice on complex issues concerning the clients' business or industries. YAMA Sectors include:

Oil and Gas Company

Insurance Companies

Local and International NGOs

Banks and Money Exchange Sector

Transportation and Logistical Support Companies

Contracting and Construction Companies

Commercial, Industrial and Agricultural Companies

Telecommunications and Information Technology



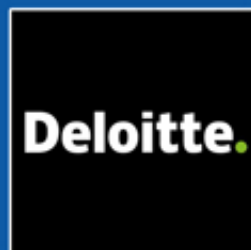
YAMA Previous Experiences



The YAMA team has established an invaluable asset of in-depth technical expertise and knowledge of industries by the effective contributing to the provision of services and innovation of business complexity solutions for many companies, organizations and institutions leading in the business markets for which they worked, including banks, the exchange sector, companies and the local and international non-profit organizations as it follows:



YAMA Previous Experiences



Main Contact Points



If you would like to discuss the report or obtain any information about the YAMA Firm with more details, please contact the members of the YAMA Team:

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