## Man Chun Wai, Chris

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#### **Education**

2015 – Present The University of London

Bachelor of Law

2011 – 2013 The Hong Kong Polytechnic University

Master degree in Professional Accounting

2008 – 2011 The Hong Kong Polytechnic University

Bachelor of Science, Logistics Engineering and Management

### **Awards and Certificates**

2013 - Present

Hong Kong Institute of Certified Public Accountants (HKICPA)

Oualification Program - Graduate

### **Working Experience**

Sep 2013 – Present

#### PricewaterhouseCoopers (PwC)

Senior Associate, Assurance Department – Financial Services

- Acted as Senior-in-charge of audit clients from the Asset Management Industry Group
- Rated as "High Performer" for FY 2016 under PwC internal rating policy
- Assurance Client Portfolio:
  - ▶ Phoenix Asia Real Estate Fund, one of Asia's largest real estate private equity fund
    - Led a team of 4 to meet tight audit deadlines to issue 50 financial statements
    - Validation on over 10 investment valuation (e.g. Mezzanine loans, Shopping mall, Office tower and residential properties) by assessing reasonableness of parameters adopted by the Investment team
    - Communicated directly with VP of Finance on proposed audit adjustment and accounting treatment for a highly complex restructuring
  - Oriental Patron (HKEX:1140)
    - Leading a team of 3 during interim review and final audit
    - Responsible for valuation of complex investments involving convertible bonds, call options, investment management entities and Russian oil company
    - Responsible for communicating with different PwC offices from different locations
  - Chong Hing Bank (HKEX:1111)
    - Overview entire engagement workflow and worked closely with key management personnel of client (e.g. CFO, CRO and Head of Credit Approval)
    - Focus on Credit Cycle and addressing key risk areas suggested by HKMA
    - Goodwill assessment for the holding company, Yuexiu group
    - Coordinate PRC office and Macau office for audit procedures
  - > JP Morgan Chase HK Entities
    - Tailored audit procedures for validation control on S&T and IBD
    - Reviewed relevant compliance documents (e.g. Banking return and FRR)
    - Responsible for communicating with different PwC offices from different locations
- Compliance project:
  - Credit Suisse, Critical AML review team on private banking and investment banking
    - Develop and execute AML remediation program with internal audit
    - Present finding related to suspicious cases and preparing filing of Suspicious Transaction Reports (STR) to JFIU
  - Citibank, Secondment to Institutional Banking Group for AML transaction monitoring
    - Reinforce Citibank AML transaction monitoring department on daily operations
    - Acted as reviewed for Citibank's first tier transaction monitoring
    - Preparation of STR filing and internal reports

# **Additional Information**

Language Spoken: Cantonese (Native), English (Fluent) and Putonghua (Fluent)

**Written:** Chinese (Native), English (Fluent)

Computer MS Word (Advanced), MS Excel (Advanced) and MS PowerPoint (Advanced)