

SIA EDITH

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## PROFESSIONAL EXPERIENCES

### **Ernst & Young LLP, Singapore**

#### **Audit Manager (Nov 2010-Feb 2017)**

- Specialize in financial services industry with a focus on banking, capital markets and asset management.
- Experience in financial services industry includes managing and performing financial audits for foreign full banks, commercial bank, private equity funds, hedge funds, capital market intermediaries, fund managers and investment companies.
- In-depth local market regulatory knowledge and experience.
- Perform project management including budgeting process, resource management, coordinating of multi-location audit and monitoring of overall progress of the assignment.
- Assess the effectiveness of controls in determining the audit strategy, perform analytical review and apply substantive testing techniques to ensure entities are reporting in accordance to applicable IFRS/GAAP.
- Provide advice on accounting and auditing issues and consultation on regulatory matters and best practices.
- Verify compliance of MAS regulatory requirements, which includes performing review on MAS regulatory returns, for financial institutions.
- Provide value-added services by understanding and identifying operational risks exposed to the client while recommending solutions to mitigate such risks.
- Lead teams on the agreed-upon procedures engagements required by the regulators in relations to regulatory compliance review.
- Promote knowledge development and conduct training, focusing on audit methodology.
- Experience in dealing with local regulator.
- Strong client management and interpersonal skill.
- Performed review on consolidated accounts.

### **KPMG Malaysia**

#### **Audit Associate (Aug2009-Nov2010)**

- Executed audit procedures which include the evaluation of the effectiveness and testing of the controls surrounding the various different business processes in public listed company.
- Performed final audit fieldwork (substantive testing and analytical review) for the engagements according to the firm's audit methodology.
- Performed review on consolidated accounts for public listed company.

### **SC Lim, Ng & Co, Malaysia**

#### **Audit Trainee (Jun2008 – November2008)**

- 6 months industrial attachment under the Audit department.
- Involved in auditing manufacturing, trading, investment holding, plantation, precision and dormant companies.

## EDUCATION & AWARDS

### **Association of Chartered Certified Accountant (ACCA), 2009**

- Award: Malaysia Prize Winner for Paper 2.4 Financial Management And Control , 2007

### **Multimedia University (MMU) Malaysia, 2009**

- Bachelor of Accounting (Honors)
- CGPA : 3.93 out of 4.00 (First Class)
- Award: MMU Dean's List Award from Year 2005 to 2009

### **Chartered Financial Analyst (CFA)**

- Level 1: Completed, 2012

## PROFESSIONAL MEMBERSHIP

**ACCA-** ACCA Member, 2012

**Institute of Singapore Chartered Accountants-** ISCA Member, 2015

## SKILLS, TRAINING AND LANGUAGES

### **Skills & Training**

- Use of Bloomberg & Reuters terminal, Microsoft Words, Microsoft Excel and PowerPoint.
- Training on audit and regulatory compliance, business writing, investment valuation and Financial Reporting Standards.

### **Languages**

- English (spoken & written: fluent)
- Malay (spoken & written: fluent)
- Chinese (spoken & written: fluent)