

**HAN PEILING**

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**PROFESSIONAL EXPERIENCE**

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**Great Eastern Life Assurance, Group Internal Audit****Sep 2015 – Present****Manager**

- Led, planned and executed audits for the Group, including special reviews and investigations
  - Business units covered include agency, customer service, claims, investment management, High Net Worth application submission, and procurement
  - Conducted walkthroughs and interviews with management
  - Reviewed work papers for adequacy and quality of documentation to ensure meeting of audit objectives
  - Communicated audit findings and recommendations to management and discussed appropriate value-adding action plans
  - Prepared and issued internal audit reports
  - Verified the sufficiency of resolution actions for timely closure of audit issues
- Spearheaded the implementation of data analytics in the internal audit department
  - Liaised with IT for infrastructure and data requirements
  - Wrote Qlikview scripts to generate exception reports automatically for continuous auditing
  - Tracked management actions in response to exception reports
  - Improved analytic rules based on feedback from business units
  - Guided the internal audit team on Qlikview capabilities and analytic scenarios
- Handled resolution actions for Quality Assurance Review (QAR) of the internal audit function

**KPMG LLP, Financial Services Audit****Sep 2012 – Sep 2014, Dec 2014 – Sep 2015****Audit Senior Associate**

- Led and coached audit teams, managed engagement deadlines, and liaised with management
- ARA Asset Management Limited
  - Led annual audits of group and multiple subsidiaries, and quarterly review of group accounts
  - Tested revenue received from REITs, investments held, gain/loss on revaluation and disposal of investments, cash balances, intercompany transactions, and consolidation of subsidiaries to group level
  - Performed testing on compliance with Capital Markets Services licensing
- ARA Asian Asset Income Fund
  - Tested purchase and sales of investments, valuation of investments, cash balances, dividend income, capital calls and redemptions, net asset value

**Catlin Singapore Pte Ltd****Sep 2014 – Nov 2014****Finance Executive**

- Prepared regulatory and management reports, managed intercompany recharges and reconciliations

**PROFESSIONAL QUALIFICATIONS**

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- Chartered Accountant, Singapore
- Passed CIA Level I and II

**EDUCATION**

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**Singapore Management University (SMU)****Aug 2008 – Jun 2012**

- First Class Honours in Bachelor of Accountancy and Bachelor of Business Management with a major in Finance
- Dean's list for AY2009-2010, AY2011-2012