

MA Ying Ying, CFA

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WORKING EXPERIENCE

BDO LLP, Singapore

Jan 2013 - Now

Internal Audit Senior

- Completed internal audit reviews for a wide variety of industries: Manufacturing, Fund Management, Real Estate Investment Trust, Construction, Healthcare etc. (including 4 SGX pre-IPO review)
- Independently conducted interviews, analyzed control processes, designed audit steps, tested sample documents, drafted observations (including improvement recommendations)
- In charge of major cycles including Revenue and Receipt, Procurement and Payment, Inventory Management, Cash Management, Compliance, Investment and Trading.
- Led and co-ordinated discussions with key personnel of client companies to establish their Enterprise Risk Management frameworks and Control-self Assessment checklists

BDO Shu Lun Pan Certified Public Accountants, Hangzhou, PRC

Feb 2010 - Mar 2010

Audit Intern

- Participated in the annual audit of one manufacturing company
- Independently finished two audit working papers on management expenses and non-operating expenses
- Assisted in quality control review for multiple companies

EDUCATION

Master of Science in Applied Finance, **Singapore Management University**

2011 - 2012

GPA: 3.58/4

Relevant courses: Financial statement analysis, Equity analysis, Financial modeling, Fixed income analysis, Derivatives, Economic analysis

Bachelor of Accountancy, **Xiamen University, Xiamen, PRC**

2006 - 2010

GPA: 3.48/4

Relevant courses: Financial accounting, Cost accounting, Management accounting, Auditing

SKILLS & CERTIFICATIONS

- Chartered Financial Analyst (CFA)
- Passed all six professional stage papers of Chinese Institute of Certified Public Accountants (CICPA): Accounting, Auditing, China Economic Law, China Taxation Law, Corporate Finance, Corporate Strategy and Risk Management

LANGUAGE AND OTHER SKILLS

- Native conversational and written Chinese (Mandarin) and fluent in English
- Proficient in Microsoft Office and Bloomberg terminal