

CURRICULUM VITAE

Personal Particulars

Name : Lan Yuguang (Vera)
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Date of Birth : 29 March 1988
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Summary

Strategic and analytical audit professional with 5 years experiences in external auditing, financial reporting and financial analysis. Highly experienced in auditing and financial reporting of real estate industry included private equity fund and commercial and retail entity. Proficient in valuation techniques for properties and valuation accounting. Accomplished and result-orientated professional who consistently meet deadlines.

Work Experience

August 2011 - present KPMG LLP (Full Time)

Last position held : Audit Manager
General Assurance – Real Estate, Consumer and Tourism (REC&T)

Job descriptions Leading a team in carrying assurance services to firm's clients for the purpose of local statutory reporting requirements as well as the listing companies to the Singapore Exchange Ltd ("SGX") in compliance with Singapore FRS and under the Singapore Auditing Standards;

Provide management over a portfolio of clients and deliver high quality audit and assurance service, including preparing and reviewing audit plans and work.

Maintain critical thinking, good organization skills, and attention to details and capitalized on learning opportunities to enhance working knowledge.

Coach, train and monitor auditing staffs on engagements to deliver quality working in time and facilitated an efficient review of senior manager and partner

Reviewing of internal business discounted cash flow projection and external property valuation report to ascertain the techniques and major assumption used by valuer are reasonable

Drafting and reviewing financial statement, consolidation and other reporting deliverables in accordance with Singapore Financial Reporting Standards

Client portfolio	<p>Portfolio includes private equity fund, public listed companies on SGX, local SMEs, and PRC companies in various industries such as real estate, consumer and tourism. The following entities are some of the major audit engagements:</p> <ol style="list-style-type: none"> 1. Real Estate Capital Asia Partners Limited Partners ("RECAP") 2. SC Capital Partners Pte. Ltd <i>(Fund manager for RECAP with invested properties located in Japan, Thailand, Australia, China, Myanmar and Korea.)</i> 3. Lend Lease Singapore 4. Straco Corporation Limited 5. St. Regis Hotel 6. W Singapore Sentosa Cove Hotel
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Education:

2009 to 2011	: Oxford Brookes University : Honoured Degree in Applied Accounting - Full Time
2009 to 2011	: ACCA Qualification in SAA-Global Education, Singapore
2008	: CAT Qualification in SAA-Global Education, Singapore
2006 to 2007	: GCE 'A' Level in Dimensions Commercial School Singapore

Achievements:

<u>Professional Credentials</u>	Singapore Chartered Accountant ("CA") ACCA member
<u>Academy Awards</u>	ACCA overall grade: 3 rd Placing in Singapore, 32 nd Worldwide ACCA P7 Advanced Audit & Assurance: 3 rd Placing in Singapore, 20 th Worldwide ACCA P3 Business Analysis: 1 st Placing in Singapore, 3 rd Worldwide ACCA F8 Audit & Assurance: 1 st Placing in Singapore, 9 th Worldwide ACCA F5 Performance Management: 2 nd Placing in Singapore, 6 th Worldwide
<u>Career Achievements</u>	KPMG Service Excellence Team Awards 2012 KPMG Service Champions Awards 2016

Other Information

Languages	: English(Fluent) and Chinese (mother tongue)
IT Skills	: Intermediate knowledge of Microsoft Word, Excel, PowerPoint, IDEA (sampling tool)
Nationality	: Chinese (Singapore PR)
Current salary	SGD 6,000
Availability	Two-months notice period