

Martin Goh Seng Thai

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Experience

Audit Assistant Manager (Financial Services)

Ernst & Young Singapore LLP

Mar 2014 – current

- 2.5 years of progressively responsible experience in the Financial Services Group focused on audits for corporate banks, futures brokerage firm, and funds management company.
- Team lead in statutory audit which perform walkthroughs, identify key controls to be tested, perform analytical procedures to explain the movements in the financial statements, obtain evidence to satisfy different audit assertions, review the adequacy of the disclosure in the financial statements (i.e different categories of financial instruments, fair value hierarchy, hedge accounting, impairment), and drafting of audited financial statement.
- Perform planning work such as prepare budget, identify expertise required for the team, coordinate with client on audit timeline and the deliverables, and perform analysis on actual cost vs budget.
- Lead in preparing the Long Form Report by coordinating with different department to summarize the key functions and changes into the executive summary, presenting the areas of audit emphasis, lead in discussion of audit findings with different stakeholders, follow-up on MAS inspection findings and drafting of the report.
- Review regulatory returns on risk-based capital ("RBC") filed with the MAS for merchant banks, brokerage, and fund management companies.
- Assess the design and operating effectiveness of internal controls of treasury business performed by front office, back office and middle office.
- Assessment on credit risk management including bank's credit reviews to determine the appropriateness of loan grading, adequacy of loan loss provisions, monitoring of collateral for lombard facilities, and margin monitoring.
- Assessment on other risk management policies and practices of companies such as the monitoring of market risk limits, concentration risk, and counterparty credit risks, operational risk incident reporting, RCSA assessment, and the managing of liquidity risk through asset-liability management strategies and contingency funding plans.
- Provide recommendations to management to improve internal controls, enterprise risk management framework and corporate governance.

Audit Senior

RSM Chio Lim LLP

Sep 2011 – Mar 2014

- Team lead and co-led in several engagements of different industry including a listed plantation company, fund managing services, trading and research companies.
- Perform impairment review on the assets of distress debt investment companies, review of recoverable amount based on the seniority of assets pledge, review the reasonableness of the assumptions used in cash flow forecast, and verifying the existence of the assets pledge.
- Perform impairment review on investment in vessels (container, bunker, tanker) and investment in property development projects located in Indonesia, Hong Kong, and Japan.
- Perform MAS regulatory compliance review for licences fund management company.

Experience (cont'd)

Junior Corporate Recovery

HLB Ler Lum Chartered Accountants, Kuala Lumpur

Oct 2009 – Jan 2010

- Prepare monthly progress report of redevelopment projects, assists in tendering assets including publishing assets for sale in newspapers, verify claims from creditors, assisting in debt collection process by calling debtor, sending reminders and prepare aging listing for panel lawyer to file for legal claims, and assist in conducting liquidator meeting to vote for stakeholders preferred exit strategy.

Education

Master of Science in Accountancy and Finance

Birmingham City University, Birmingham, United Kingdom

Completed: Nov 2011

How the IPO's underwriter's reputation affects its short-run and long-run performance in Malaysia

Affiliate of the Association of Chartered Certified Accountants (ACCA)

Tunku Abdul Rahman College, Kuala Lumpur, Malaysia

Completed: Dec 2009

Optional paper: P4 Advance Financial Management & P5 Advance Performance Management

Advance Diploma In Commerce (Financial Accounting)

Tunku Abdul Rahman College, Kuala Lumpur, Malaysia

Completed: Jul 2009

Awards and Activities

College

- Tunku Abdul Rahman College Scholarship
- Organizing Council of ACCA Student Conference
- Class Representative in Tunku Abdul Rahman College
- Participate in MACPA inter college and university activities

School

- School fund raising day – set up bubble tea and ice cream business
- School Prefect
- President of Reporters' Club
- Treasurer of English Language Society, Malay Language Society & Abu Bakar House
- Committee Members of School Magazine
- Corporal of Boys' Bridget Malaysia
- Bronze medal in Tennis Double in Batu Pahat District under 16
- Champion Choir Team in District Level

References available on request