## **Hon Hiu Ling**

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## **OBJECTIVES**

I have experience in in auditing, financial reporting and internal controls review in financial services, especially the asset management industry. I believe my experience can contribute to your company.

EDUCATION	
Sep 2009 - May 2012	The Hong Kong Polytechnic University
	BBA (HONS) IN ACCOUNTANCY,
	With Second Class Honours, Division 1
Sep 2002 - Jun 2009	Leung Shek Chee College
	F.1 to F.7

EXAMINATION RESULTS			
Year	Exam Name	Grade	
2016	FRM	Pass both level 1 and level 2, certified	
2015	CFA - Level 1	Pass	
2013	Qualification Programme (CPA)	Pass in Module A-D and Final exam	

WORK EXPERIENCE			
Period	Employer	Duties	Position
Jan 2016 - Now	PwC	<ul> <li>Responsible for the audit of clients in asset management industry, mainly Cayman investment fund and private equity funds</li> <li>Client:         <ul> <li>Azentus Funds</li> </ul> </li> <li>The Longreach Group Limited</li> <li>China Renaissance Capital Investment Limited</li> <li>Perform audit testing of the fund and control testing to access the control effectiveness of the systems and provide recommendations</li> <li>Review the investment approaches adopted by client and perform testing on the valuation of investments</li> </ul>	Senior Associate
		Discuss issues and adjustment with managers, partners and clients	
Apr 2015 - Jan 2015	Hang Seng Bank	<ul> <li>Assisted in insurance product/ system development projects</li> <li>Conducted testing related to financial reports of the release of insurance products. System enhancement</li> <li>Worked with IT and finance user to understand user requirement of the projects and the testing scope</li> <li>Preformed reconciliation on business partner's monthly statements</li> <li>Prepared management reports</li> </ul>	Assistant Insurance Product Control Manager
Oct 2012 - Oct 2014	Ernst & Young	Performed audit testing and control testing of clients in manufacturing and retail industries	Senior Accountant

EXTRA CURRICULAR ACTIVITIES / COMMUNITY SERVICES			
Period	Duties	Position	
09/2009 – 06/2012	<ul> <li>Audited financial reports of societies</li> <li>Preformed stock takes and asset takes for Students' Union</li> <li>Organized audit workshops for trainees</li> </ul>	External General Secretary of the Auditing Commission	
09/2007 - 06/2008	Organised activities and workshops to members	Vice Chairlady of Girl Guide	

HOBBY	
Sports	Volleyball, badminton and swimming
Others	Take photos, watch movies and singing

SKILL	
MS Offices	Expert

LANGUAGE SKILL	
Written	English (Good), Chinese (Good)
Spoken	English (Good), Cantonese (Native), Putonghua (Good)