Yong Chai Li

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Work Experience

Moore Stephens LLP, Senior Audit Associate

Sep 14 - Present

- Led teams of up to 5 to complete statutory audits for high risk listed companies
- Managed deliverables for up to 3 engagements during peak period from January to March
- Coordinated communications between managers, clients and the audit team
- Identified and quantified errors to the financial statements
- Designed audit procedures and audit reports for new clients
- Reviewed financial information from SAP, Oracle, MYOB, Quickbooks, JDE and other systems
- Industry exposure: Fund management, Social media and payment processing, Real estate, Shipping

EY LLP, Audit Assistant

Aug 13 – Sep 14

- Prepared audit work papers and drafted audit review memorandums
- Documented financial processes and tested operational controls
- Industry exposure: Telecommunications, insurance, government software development

Ernst & Young Solutions LLP, Human Capital Intern

Jan - Jun 10

• Analyzed payroll information and drafted individual income tax returns

Accreditations

Chartered Accountant of Singapore

Sep 16 – Present

Nanyang Business School, Bachelor of Accountancy, 2nd upper

Aug 10 – July 13

Volunteer

Shared Services for Charities Ltd

Oct 16, Oct 15

Reviewed internal controls for Singapore charities and prepared documentation for exceptions

Activities

NBS Auditing and Assurance Team, Member

Aug 10 – Jul 11

Facilitated the Audit and Accounting Challenge 2011 and Corporate Social Responsibility event

Awards

Yonsei International Summer School Academic Scholarship

Jul 11

Awarded based on outstanding academic performance

Others

- Working proficiency with Microsoft Word and Excel
- Advanced Japanese (JLPT N2) and basic Korean proficiency
- Interested in remote places, recreational diving and snowboarding