**Ho Pik Ha, Nancy, CPA**

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***Professional Profile***

* CPA
* Bachelor degree in University of Southern California
* More than 5 years’ experience in audit and financial industries
* Excellent command of English and Chinese; Proficiency in Putonghua
* Able to adapt to change and learn quickly and handle multi-tasks simultaneously

***Experience***

* **Hong Kong Monetary Authority**

Officer - May 2015 – Present

* *Assist in the monitoring of private equity firms’ activities, including conducting analysis, documenting the assessments and seeking clarification*
* *Review the financial statements and reports with an objective that matters efficiently and effectively handled in accordance with the policies, procedures, relevant rules and regulations*
* *Assist in preparing the annual report and monthly reports*
* *Assist in formulating agreements*
* *Make preparations for the participation in meetings and conference calls*
* **Joint Well Printing Limited**

Senior Accountant - Dec 2013 – May 2015

* *Ascertained compliance with applicable internal policies and procedures and relevant rules and regulations*
* *Evaluated and improved the internal control*
* *Provided assistance in writing business plan*
* *Conducted research and analysis*
* **Ernst & Young**

Senior Associate - Nov 2012 – Dec 2013

* *Reviewed the clients’ financial soundness and compliance with the policies, procedures, relevant rules and regulations*
* *Prepared the summary of audit findings in relations to identified risks*
* *Informed the clients about the update of relevant rules and regulations*

Junior Associate - Nov 2010 – Oct 2012

* *Reviewed financial statements and financial information prepared by client from various business sectors such as investments and assets management in accordance with the policies, relevant rules and regulations*
* *Ascertained the validity and reliability of financial information prepared by clients*
* *Assisted in the business risk assessment and documented the assessments*
* *Evaluated the adequacy and effectiveness of internal controls and made recommendations to address identified deficiencies*
* *Analysed industry and firm-specific data and depicting industry trends*

***Education & Qualification***

* **Hong Kong Institute of Certified Public Accountants Since Jan 2014**
* *Member*
* **University of Southern California 2008– 2010**
* *Bachelor of Science (Hons) - Accounting*
* *Cumulative GPA: 3.55 / 4.00*
* **Santa Monica College 2006– 2008**
* *Associate of Arts Degree (Hons) – Liberal Arts*
* *Cumulative GPA: 3.70 / 4.00*

***Proficiencies***

* **Languages:** Excellent command of English and Chinese; Proficiency in Putonghua; Native Cantonese and written Chinese

***Personal Information***

Availability: One month notice