CURRICULUM VITAE

**WONG KI WEN**

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#01-224

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* PERSONAL DATA

Date of Birth : 6 February 1990 Race : Chinese

Age : 27 Nationality : Malaysian

Identity Card No. : 900206-14-6042 Gender : Female

* EDUCATION BACKGROUND

2007-2010 Sunway University

2002-2006 SMJK Katholik, Petaling Jaya.

1999-2001 SJK(C) Chung Kwok, Kuala Lumpur.

* ACADEMIC ACHIEVEMENTS

2010 Association of Chartered Certified Accountant (ACCA)

BSc (Hons) in Applied Accounting - Upper Second Class Honours,

Oxford Brookes University

2007 Certified Accounting Technician (CAT)

2006 SPM 10As & 1B

2004 PMR 7As & 1B

2001 UPSR 7As

1999 PTS (Eligible for a double promotion to Standard Five)

* CAREER HISTORY

**PricewaterhouseCoopers LLP, Singapore**

Dec 2014 – Present  
Audit – Senior Associate (Year 2)  
Responsibilities:

* Exposure to various assurance engagements, mainly banking institutions covering broad client portfolios including commercial, investment banks, and exchange market. As well as asset management companies and private equity funds (i.e. Barclays, Credit Industriel Commercial, BNP Paribas, JP Morgan, Singapore Exchange Limited).
* Exposure to Regulatory Compliance work for licensed fund management companies (FMC) in accordance to Monetary of Singapore (“MAS”) guidelines on conduct of business for FMCs.
* Analysing financial data and risk control frameworks to systematically determine key risk areas.
* Independently evaluate the operational and design effectiveness of internal control and risk management policies covering key banking functions (e.g. KYC, trade processing and settlement, and reconciliations).
* Identify and communicate the suggested internal process improvements and risk areas to senior management based on the results of audit procedures performed as well as upcoming regulatory and accounting policy.
* Engaging senior management throughout the audit process, especially in the drafting, finalisation and delivery of key audit reports.
* Perform credit review for banking clients, reviewing its credit risk by reviewing its repayment pattern for any month in arrears, review its the latest financial statements, lookout for any litigation and charges, assess if credit rating assign is reasonable, if any impairment of the loan is required. Also, to ensure that credit review procedure in place is in accordance to MAS 612 guidelines.
* Planning the audits including conducting internal team meetings to devise client audit strategy, and meetings with the client senior management to obtain and update understanding of the client and its environment among other procedures.
* Ensuring key deliverables and agreed upon procedures are met within set time frame by liaising with both client and audit engagement team particularly in public listed companies engagements.
* Guiding staffs to further improve and ensuring internal conflicts are resolved.
* Involved in preparation of Audit Findings Report for presentation to management and Audit Committee.

**Euro Star Window Sdn Bhd, Malaysia**

Feb 2012 – Dec 2014  
Accountant & Sales Executive  
Responsibilities:

* Prepare financial statements and handle full set of accounts.
* Maintain the general ledger and related systems
* Liaise with auditor, banks, and government agencies with matters relating to audit, tax and statutory requirements.
* Responsible for the financial closing of monthly accounts, management reporting and financial analysis.
* Ensure that financial reports are prepared in accordance to financial reporting standards.
* Involved in project management, meeting up clients, architects to resolves issue outstanding.
* CAREER HISTORY (continued)

**KPMG, Malaysia**

Dec 2010 – Feb 2012  
Audit Associate  
Responsibilities:

* Have experience in various assurance engagements, mainly in the banking and financial services, Islamic Banking and investment holding company.
* Plan and execute tests to ascertain operating effectiveness of the financial reporting internal controls.
* Plan and execute audit procedures to examine financial results to ensure the financial statements are free from material misstatements and comply with KPMG Audit Methodology ("KAM").
* Participate in the agreed upon procedure (“AUP”) for the Depositor Protection Scheme for Public Bank Berhad.
* Planning, organizing and testing controls of the present result and recommend actions to the higher level management.
* Perform credit review for both corporate and retail bank clients, reviewing its credit risk by checking through CTOS, CCRIS, BRIS for any litigation and charges, review its repayment pattern for any month in arrears, review the latest financial statements and to suggest to management when any issue arises which requires revision of repayment terms.
* CO-CURICULAR PARTICIPATIONS AND ACHIEVEMENTS

**2015-Present**

Part of the organizing committee for organizing events for the Financial Services Assurance division.

**2006**

Treasurer of the Counseling Unit – Golden Jubilee Celebration

Responsible for the collection and managing funds.

Physics Project Competition – Gold Medalist

Participated in Physics Project Competition, organized in conjunction with my high school Golden Jubilee Celebration, where it took me almost one month in leading my team to create a mini rocket using water pressure principle, that from there I appreciate the importance of teamwork.

**2004 – 2005**

Committee member of Expedition Club

Organised events and trips to FRIM , Dusun Eco, etc. for activities such as cargo net, jungle trekking, water rafting, flying fox, to experience the nature beauty of Malaysian tropical rain forests.

**2004**

Class level Board Decoration – Consolation prize

**2003 – 2006**

Treasurer of the Chinese Language Society

**2002 – 2006**

Member of the Wushu Club

**1999 – 2001**

School Prefect

* OTHER INVOLVEMENTS

2016 Participated in J.P. Morgan Corporate Challenge (5.6km Category)

2015 Participated in SGX Bull Charge Run 2015 (5km Category)

2014 Participated in The Music Run 2014 (5km Category)

Participated in Milo Run 2014 (7km Category)

2013 Participated in Standard Chartered Marathon KL 2013 (10km Category)

2006 Participated in Peer Counseling Techniques Workshop organized by Taylors College.

2001 School representative for the Chinese Essay Writing Competition

School representative for the Bahasa Melayu Quiz Contest

* PERSONAL CHARACTERISTICS

Willing to accept constructive criticism, Tolerant, Self-confident, Creative, Competitive, Calm.

* ADDITIONAL TALENTS

Language Spoken : English, Chinese (Mandarin, Cantonese, Hakka), Malay

Language Written : English, Chinese, Malay

Computer Literacy : MS Office (Word, Excel, Power Point), UBS System