**DAVID YIP SHUE LAM**

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**WORK EXPERIENCE**

**PwC** **HK – Financial Service Group Assurance 2014 – present**

Audit Senior (2015 – present), Audit Associate (2014 – 2015)

Performed statutory audits and internal control review for companies of different sizes focusing on asset management industry, including but not limited to PAG, BFAM Partners, HKEx, HSBC Security Services etc.

* *Audit* – Clients mainly being hedge funds and their asset managers, also with exposure to private equity and real estate funds. Sound knowledge in asset management industry, which includes investment products, entity structure, structure of bonus, relevant IFRS accounting standards and SFC compliance.
* *Internal control review* – Through leading ISAE 3402 engagement for fund administration service for HSBC Security Services (HSS), he has gained knowledge in controls and operations of fund administration.
* *International exposure* – worked closely with PwC UK in finalizing the fund service ISAE 3402 report, designed testing procedures and liaised with over 30 PwC locations to complete another ISAE 3402 report. Travelled to Saudi Arabia and lead the field work for HSS.
* *Private Banking exposure* – gained knowledge on controls in private banking, including supervision of RM activities, AML/KYC control, credit approval and review and cross boarder activity monitoring, through regulatory audit of private banking unit.

**Deloitte Touche Tohmatsu,** **Hong Kong 2013 – 2014** Audit Associate

Participated in IPO major time of the year and performed statutory audits of business in Technology, Multimedia and Telecommunications industry.

* *Overseas work experience* – worked in Fujian for over three months to perform IPO field work (reverse acquisition), site inspection, liaise with client (a property developer) and sponsor.

**PROFESSIONAL QUALIFICATION AND EDUCATION**

**The Hong Kong Institute of Chartered Secretaries 2016 - present**

* Completed paper for Corporate Law and Corporate Administration

**HKICPA CPA Qualification Program, Hong Kong 2016 - present**

* Qualified CPA

**The University of Hong Kong 2010 - 2013**

* BBA(Acc&Fin) ; Second-Class (Division One);

**IELTS** [Overall score 8.0] **2012**

**Hang Seng School of Commerce** [HKALE 3A2B1C] **2008 - 2010**

**SKILLS**

* Fluent in English, Cantonese and Mandarin (Excel in typing Chinese character with pinyin)
* Proficient use of Microsoft Office products including Word, Power Point and Excel