**ZHOU Yuan, Kathy**

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**CAREER HISTORY**

**Deloitte Touche Tohmatsu Limited,** Audit Senior *Oct 2013 – Present*

* Lead a team of auditors to provide audit services for clients with a specialization in Hong Kong and PRC real estate and trading companies
* Perform valuation analysis on clients' property portfolio, including land, investment properties, properties under construction and completed properties by utilizing valuation models and conducting market research on the Hong Kong and PRC property markets
* Conduct financial risk assessments by evaluating the possible impacts and sensitivity to clients from their exposure in various risk factors, including market, liquidity and credit risks
* Review various legal agreements, including property lease agreements, loan agreements, joint venture agreements in English, Chinese and Japanese
* Analyze clients' operation results and financial position, investigating any unusual fluctuations in their financial statements on both company and consolidated levels
* Reporting to auditor of holding company by performing works according to referral instruction and submit final findings and summary memorandum
* Reviewed workings by component auditor – Deloitte Tokyo, including review lease agreements and loan agreements, discuss accounting treatment, communicate the difference between our expectation and audit work performed for future improvement
* Write and present audited reports, audited financial statements and consolidation reporting packages
* Major clients include Hopewell Holdings Limited(54 HK), Skyworth Digital Holdings Limited

(751 HK) and Richcoast Group Limited (Joint venture of Shui On Land, SOCAM Development and Yida China), trading companies like Nikon, Mitsui, etc.

* Got Exceeds Expectations for performance evaluation in two consecutive years

**PROFESSIONAL QUALIFICATION**

Hong Kong Institute of Certified Public Accountants (HKICPA)

**EDUCATION**

**The University of Hong Kong** *Aug 2012 - Aug 2013*

Master of Finance

**Macquarie University, Sydney, Australia** *Aug 2009 - July 2012*

Bachelor of Commerce in Accounting Participated in Macquarie University Global Leadership Program 2010-2012 by exchange study, oversea internship, serving on club executive, etc.

**Sophia University, Tokyo, Japan** *Sep 2011 - Mar 2012*

Faculty of Liberal Arts

**LANGUAGE & SKILLS**

* English (Fluent), Cantonese (Fluent), Mandarin (Native),

Japanese (Fluent, Certificate of Japanese-Language Proficiency Test "JLPT" N1)

* Proficient in Microsoft Office, SAP and HTML