

NGUYEN LE THU HANG

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CAREER OBJECTIVE

Chief Accountant – Financial Controller with extensive knowledge and practical experience in-charge financial and management reports, cost and budget controlling, financial analysis.

EDUCATION

University of Economics Ho Chi Minh City

Bachelor of Finance and Banking | GPA: 8.32/10 | 2012 - 2016

Studying **CMA (Certified Management Accountant)**

WORK EXPERIENCE

DAFC - A subsidiary of IPPG, Ho Chi Minh City

Financial Planning & Analysis Supervisor, Dec 2022 – Feb 2025

- Monitor organizational spending to ensure that it is within budget constraint.
- Control the quarterly budget report against actual and work with related department to revise annual budget. Support to Finance Manager to prepare the appropriate templates to prepare the budget by all concerned departments.
- Develop and maintain regular financial reports such as income statements, balance sheets, and cash flow statements; compare and analyze the significant difference. Implement monthly Management Report with in-depth analysis of operational performance. Forecast P&L for the next 3-6 months for management purposes.
- Build Power BI dashboard (P&L, Cash Flow). Using Power BI to visualize data, create reports, and gain insights, assist management and teams in making informed, timely decisions.
- Forecast and manage cashflow according to the principle of annual/monthly/weekly planning.
- Other assignments as directed by Finance Director/Finance Manager.

GROVE Group Vietnam, Ho Chi Minh City

Management Accounting cum Finance Executive, Oct 2021 - Nov 2022

- Responsible for GROVE Retail SAP S/4 HANA Implementation Project; work with Deloitte Consultant to design Financial Accounting & Controlling Business Blueprint (Module FICO); coordinate with relevant department to setup module SD and MM.
- Prepare Financial Statement monthly/quarterly: Balance Sheet, Profit & Loss, Cash Flow; compare and analyze the significant difference.
- Coordinate with Sales, Ecommerce, Operation team to track sales performance; prepare commercial KPI tracking report, compare actual performance with target and do gap analysis.
- Prepare Group management reports as well as analyze and provide explanation for unusual variances between actual result and approved budget.
- Coordinate with all functional departments to prepare the annual budget processes: collect detailed budget and submit the budget plan into the system for financial year.
- Other assignments as directed by Finance Controller/Finance Manager.

Central Retail Vietnam (Super Sports), Ho Chi Minh City

General Accountant, Mar 2020 – Sep 2021

- Responsible for maintaining and reconciling all transactions related to general ledger, salary, accounts payable, accounts receivable, fixed asset, depreciation, accrual, allocation; control data in SAP system (Cost of goods sold, revenue, expense, tax, ...).
- Review and approve all procurement requests, payment requests from another department based on the budget approval (PO, import tax, logistic cost, rental fee of nearly 80 stores).
- Prepare Financial Statement monthly: Trial Balance, Balance Sheet, P&L, Cash Flow
- Prepare Group management reports: Hyperion HFM, Budget, Treasury, Internal cash flow as well as provide explanation for unusual variances between actual result and approved budget.

- Prepare monthly, quarterly, yearly Tax reports (WHT, PIT, VAT, CIT) and make sure all required reports are submitted accurately and on time.
- Working directly with tax authority, internal auditors, external auditors (KPMG) to resolve audit findings and issues.
- Other assignments as directed by Chief Accountant/Finance Manager.

Phu Nhuan Jewelry JSC (PNJ Watch), Ho Chi Minh City

General Accountant, Sep 2018 - Feb 2020

- Make sure expenses charged to general ledger accounts and cost centers; all entries recorded accurately; ensures compliance with statutory tax regulations and VAS.
- Check PO, contract, invoice; follow import shipments to open and check LC's validation; create accounting for cost which related to import activities and bank charges.
- Responsible for accounting record and analysis report for significant balance sheet, P&L items; prepare financial statements and management reports for external/internal purpose at month-end closing
- Make sure all tax reports are submitted accurately and on time.
- Other assignments as directed by Chief Accountant.

Keppel Land Vietnam (Real Estate), Ho Chi Minh City

Senior Finance Officer - Palm City Project, Jul 2016 - Aug 2018

- Check all invoices and fully supporting documents for main construction contractor, consultant quantity surveyor contract to ensure documents are in line with internal policies and procedures; charging expenses to general ledger accounts and cost centers; coordinating with relevant departments to handle payment issues.
- Support General Accountant in recording transactions about accounts receivable into the systems in compliance with accounting standards and make sure all entries recorded accurately.
- Be responsible for daily and monthly bank reconciliation; monthly internal treasury and cash-flow report; manage the money internal transmission between bank accounts of internal companies
- Manage bank accounts and liaise with bank to solve related matter.

SKILLS

- MS Office (Strong Excel skills)
- Use Power BI to create interactive, visual financial reports to assist management and teams in making informed, timely decisions.
- Analyze financial data from various sources. Experience with ERP systems (SAP S/4HANA, Oracle, Microsoft Dynamics AX, ...)
- Integrity, willing to learn more and more, high sense of responsibility, patience, problem-solving skill.