



PHAM THI KIM LOAN

Accounting Specialist – Financial Reporting

ABOUT ME

Experienced Audit Specialist with 3.5+ years of practical experience in both external and internal audit at reputable organizations such as EY Vietnam and KEXIM VLC. During this time, I developed a strong foundation in accounting principles, financial reporting, internal controls, and compliance. With a solid background in accounting and a passion for continuous learning, I am now looking to transition into a full-time accounting role where I can apply my experience and contribute to accurate financial operations and sustainable business growth.

EXPERIENCE

KEXIM Vietnam Leasing Co., Ltd

Internal Auditor

12/2023 - 01/2025

- Conducted monthly internal audits.
- Developed the internal audit plan, create and implement internal audit procedures.
- Prepared internal audit reports and other reports for local authorities.
- Monitored the activities of all departments to ensure compliance with applicable laws.

Ernst & Young Vietnam

Audit assistant

07/2021 - 11/2023

Audit intern

12/2020 - 03/2021

- Conducted an audit of all functions: revenue, cost of goods sold, expenses, inventory, fixed assets, cash, taxes, etc.
- Performed an understanding of customer processes such as sales, purchases, cash inflows and outflows and payroll processes to evaluate the effectiveness of the internal control system.
- Recalculated the aging report, cost of goods sold,... and investigate any anomalies if present.
- Ensure that the financial statements are truthful and reasonable by performing all necessary audit procedures.
- Prepared financial analysis reports: analyze revenue & account receivable by category and product; analyze inventory and cost of goods sold, etc
- Summarized the adjusted entries after working on the customer's data.
- Supported seniors to make financial reports (Separate and Consolidated).

CONTACT



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Ho Chi Minh City

EDUCATION

UNIVERSITY OF ECONOMICS HCMC

Bachelor's Degree of Accounting
and Auditing

2017 - 2021

- Major: Auditing
- GPA: 8.05

PASSED CFA LEVEL I (02/2025)

EXPERTISE

- Team-work
- Communication skill
- MS Office skill
- Analysis skill
- Time management
- Problem-solving skills
- Audit technical skill
- Willing to learn