



TRINH THE HIEN

**Audit and Assurance -
Financial Statement
Audit - Senior Associate**



www.linkedin.com/in/trinh-the-hien-333226183



+84 3969 80080



trinhthehienhi@gmail.com

Skills

- Technical Skills: Financial reporting, IFRS, VAS, audit methodologies
- Soft Skills: Leadership, teamwork, time management, communication
- Tools: Excel, SAP, Power BI

Education

- A Bachelor's degree in Accounting and Auditing from University of Economics HCMC (UEH)

Language:

- English

Professional Development and Training:

- IFRS and VAS updates
- Tax and Legal updates
- SAP – ERP Control Workshop
- Consolidation workshop

Profile Summary

Senior Audit Associate with over five years of experience at PwC and KPMG, specializing in financial statement audits and tax advisory services. Proven expertise in IFRS, VAS, internal controls, and client relationship management. Strong leadership in managing audit teams and delivering high-quality assurance services. Skilled in time and project management, effective client communication, and collaborative teamwork. Committed to contributing to the success of any organization I join.

Experience

PwC Vietnam (Dec 2019 – present)

From Intern to Senior Associate – Audit and Assurance, Financial Statement Audit

- Conducted financial audits for a diverse range of clients in e-commerce, retail fashion, technology, logistics, FMCG, food and beverage, and industrial manufacturing sectors.
- Managed audits for both local and multinational clients, overseeing the entire audit process from planning to completion.
- Prepared separate and consolidated financial statements in compliance with Vietnamese Accounting Standards (VAS) and International Financial Reporting Standards (IFRS).
- Reviewed accounting systems and internal controls, finalized financial statements, and evaluated audit reports, management letters, tax computations, and overseas reporting packages.
- Demonstrated leadership by negotiating with clients, managing fieldwork, and mentoring team members to resolve technical issues and enhance audit quality.
- Industry experience includes internal control projects, consumer goods, fashion and cosmetics, manufacturing, logistics, marketing, and other services.
- Recognized as a “High Performer” Associate during the financial year.

KPMG Vietnam (Dec 2018 – Nov 2019)

From Intern to Assistant Tax Consultant

- Prepared and reviewed VAT, FCT, PIT, and CIT filings for multinational clients, ensuring compliance with Vietnamese tax regulations.
- Advised clients on resolving tax-related issues and optimizing tax strategies.
- Provided direct consultation to clients on tax compliance and regulatory updates.

References

Tran Thi Cam Tu (Ms) - PwC - Senior Manager - Assurance

Phone: (+84) 0909 124 301 Email: tran.thi.cam.tu@pwc.com

Nguyen Duc Anh (Mr.) - PwC - Senior Manager - Assurance

Phone: (+84) 0909 369 575 Email: nguyen.d.anh@pwc.com