

Jun Shi
Consultant in Accounting and Contract IT system

Bio

⊞ Age

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36

Work Experience



August, 2022 - Present Oslo, Norway

- Provide Accounting Advisory Services for the conversion from NGAAP to IFRS, financial statements, tax reporting and consolidation accounting.
- Assist in the implementation and optimization of contract/IFRS 16 technology within the company's financial and management processes, with a focus on enhancing financial reporting and contract management. This aims to strengthen internal controls, streamline operations, and minimize manual handling.
- Support the establishment of the company's internal IFRS 16 class.
- · Conduct auditing activities.

Skills: Accounting, Contract system, IFRS Conversion, Financial Consolidation, Excel, Auditing, Maestro, Workiva

Financial Accounting Manager at Ice Communication Norge

January, 2023 - May, 2023 Oslo, Norway

Works as a consultant via CFO Solutions department

- Managed the conversion process from NGAAP to IFRS.
- Updated IFRS 16 and IAS 38 calculation models.
- Prepared IFRS financial statements data and relevant notes (IFRS 16 and IAS 38).
- · Generated monthly IFRS accounting documents.

Skills: IFRS 16 system, IFRS Conversion, Maestro, Microsoft Dynamics, Excel

Accounting and IT consultant at Share Control AS

April, 2019 - August 2022 Oslo, Norway

- Provided clients with professional support in IFRS (particularly IFRS 16), bookkeeping, accounting, and consolidation. Advised the customer on enhancing internal control for contracts and relevant accounting processes through the use of the relevant IT solution.
- Supported customers in Microsoft 365 and Excel VBA solutions, handling implementation and configuration of systems, accounting system integration (HFM, SAP, Cognos), system training, and participating in customer and partner visits. Maintained and further improved existing technological solutions, including testing and documentation.
- Undertook the role of project manager in various internal and external projects, collaborating
 closely with various colleagues in IT, accounting and sales areas to deliver user-friendly solutions
 and continuously enhance software and customer services.
- Engaged in technical sales, selling the professional version of IT solutions and system integration, along with relevant services. Provided ongoing support and assistance to customers post-sale, ensuring customer satisfaction, and addressing any arising issues.
- Worked closely with clients from Norway, Sweden, Iceland, and Ireland across diverse industries, ranging from large international public companies to startups.

Skills: Contract management system, IFRS 16, Microsoft 365, Microsoft Power Automate, Excel, SharePoint, Microsoft Power BI, Json

Store Assistant Manager at Freyja Ask

July, 2018 - April 2019 Oslo, Norway

Collaborated with the leading staff of a retail establishment, performed tasks such as training staff, maintaining supplies, displaying products, serving customers, promoting sales, and writing reports.

Intern at Novartis

Feb, 2018 - April 2018 Oslo, Norway

Contributed to health economics market access by extensively analyzing products and scrutinizing pertinent data. Engaged in the initial stages of economic evaluations, with a focus on conducting cost-effectiveness analyses for healthcare products.

Skills: Economic evaluation, Cost effective marketing

O Volunteer at Conference on E-health in Norway and at Technology and Emotion Conference

October, 2017 - November 2017 Oslo, Norway

Addressed inquiries, ensured the speaker's punctuality, fulfilled their requirements, and assisted with Virtual Reality demos.

Waitress at Oriental restaurant

August, 2016 - December 2016 Oslo, Norway

Greeted customers, took accurate orders, served food and drinks, ensured customer satisfaction, handled payments, maintained cleanliness, and collaborated with the kitchen staff, contributing to a positive dining experience during my tenure.

Accountant in the financial department at Chengdu Neusoft University

October, 2012 - November 2012 Sichuan, China

Managed diverse responsibilities such as invoicing, expense handling, processing payment runs, conducting reconciliations, and addressing financial queries from both students and teachers. Additionally, provided coverage for other staff within the finance team when necessary.

Bank accountant at Bank of ShaoXing

July, 2010 - October 2012 Zhejiang, China

Effectively managed the handling, processing, and servicing of customer banking transactions, emphasizing the delivery of courteous, prompt, efficient, and accurate service. Additionally, conducted annual account reconciliation at year-end to ensure the accuracy and completeness of financial records.



July, 2008 - August 2008 Sichuan, China

Provided private one-on-one English tutoring to a senior high school student preparing for the college entrance exam.

Education



2014 - 2018 Oslo, Norway

Thesis: Conceptual framework for early health technology assessment of a new diagnostic concept (Oxygen Delivery Index – ODIN) - A conceptual model of extracorporeal membrane oxygenation (ECMO) treatment for adult patients in refractory cardiogenic shock.

https://www.duo.uio.no/bitstream/handle/10852/64734/Master-thesis.pdf

Bachelor of Economics, majoring in Finance and Banking at Southwestern University of Finance and Economics

2006 - 2010 Sichuan, China

Grade: GPA:3.7/4.0 Highest Ranking: 6/400

- Scholarship for academic excellence in top 10%
- · National encouragement scholarship recipient in China
- Winner's prize of mathematics modelling competition
- Third prize in scientific research competition for undergraduate students