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| Photo on 2010-11-30 at 22  Ray Lin  Advisory Senior Associate  KPMG LLP 55 Second Street  Suite 1400 San Francisco, CA 94105 Tel 415-963-7529 Fax 415-520-0689  tlin@kpmg.com  Function and Specialization  Ray is a member of the Financial Management Advisory practice.  Representative Clients   * Bank of the West * JPMorgan Chase * Hitachi * NetApp * Toyota * Capital One * State of CA * Kaiser Permanente   Languages  English  Mandarin Chinese  Education, Licenses & Certifications  BS, Business Administration, University of California, Berkeley (Honors)  Blackline Certified Implementation Professional  Relevant Coursework (UC Berkeley, Haas School of Business)  Introductory Financial Accounting: A  Intermediate Financial Accounting: A+  Managerial Accounting: A+  Cost Accounting: A  Finance: A | Background  Rayis a Senior Associate in KPMG’s Financial Management practice with over 2 years of advisory and technical experience using emerging technologies in mitigating business risks.  Professional and Industry Experience  Ray has experience participating in advisory engagements in the Financial Services, Government, Healthcare and High Tech industries. He has served as an Associate and Senior Associate with responsibility for execution and delivery of Sarbanes-Oxley 404 testing, internal audit and SCRA compliance.  Process Documentation   * Performed and documented walkthroughs for the access to programs and data, program changes and computer operations processes and procedures for multiple IT systems for a large government program * Wrote and executed test procedures based on the process documentation to test the effectiveness and design of IT controls   Regulatory Compliance   * Servicemember Civil Relief Act (SCRA) Compliance evaluation and testing * Remediated SCRA Compliance issues on home mortgages and credit cards for two of the five largest US banks * Sarbanes-Oxley Integrated Testing for fifth largest California Bank * Designed test procedures for key internal controls * Executed testing efforts for the ALLL, OREO, Adverse Loans, Financial Reporting, Treasury and IT internal controls * Communicated with and designed test procedures for KGS to test controls offshore * Sarbanes-Oxley Integrated Testing for a Japanese High Technology Client * Coordinated and executed testing efforts for internal controls for processes including A/P, A/R, HR, FR, Payroll and Treasury   Contract Lifecycle Management   * Contract lifecycle management testing and documentation for a Silicon Valley High Technology Client * Executed the testing for the company’s deal review and contract management process * Assisted in the documentation of the company’s current state for the deal review and contract management process   Government   * Executed IT controls testing for the State of California A-133 compliance audit   Other Experience  UC Berkeley Business Plan Competition – Duffelup.com  Lead Business Plan Writer   * Wrote the executive summary for duffelup.com that earned the team a spot in the semi-finals. * One of the few teams chosen out of the 137 teams that entered to participate in the semi-finals, which consist predominately of MBA and graduate students. * Performed primary and secondary market research and crafted the marketing plan from the data. * Projected revenues and expenses using industry comps and compiled the income statement, balance sheet and cash flow statement from the projections.   Berkeley Ventures  Business Development Intern   * Evaluated business plans and performed due diligence on startups to rate investment opportunity. * Attended and reviewed pitches and presentations by potential portfolio companies.   Technical Skills  Objective-C, iOS SDK, Visual Basic , VBA for Excel/Access/Outlook, VBS for Infopath, Microsoft Office ( Excel, PowerPoint, Access and Infopath), Blackline, Ruby/Ruby on Rails, MySQL, HTML, CSS, SQL and JavaScript |