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EXPERIENCE

**KPMG LLP** October 2010-Present

**Senior Associate, Management Consulting - Financial Management** San Francisco, CA

* Toyota North America - Assistant Project Manager, Financial System Implementation
  + Created the detailed project plan to implement a new planning, budgeting and forecasting system (Hyperion Planning) for the North American manufacturing centers
  + Assisted in the design of the contribution margin by vehicle and contribution margin by entity reporting view
  + Helped in the requirements gathering and design of the eliminations to be used in the consolidation process
  + Assisted in the determination of allocation bases for fixed and indirect costs for the operating profit by segment view
  + Tracked and maintained progress of the detailed project plan to design and document the business requirements document for the future state planning process for all North American sales and manufacturing entities
* Capital One Financial – Data Quality Analysis
  + Gathered and tracked data quality measures to determine data quality for Basel II compliance
  + Rationalized and analyzed Important Data Elements for manually entered data that could affect Basel II compliance
* JPMorgan Chase – Financial Data Capture and Analysis
  + Designed, developed and tested a tool in InfoPath and MS Access to capture data across multiple business lines for Servicemember Civil Relief Act (SCRA) compliance and remediation
  + Performed data analysis using MS Access to create ad hoc reports for management reporting
* Senior Auditor for Financial and IT Internal Audit Clients
  + Coordinated and executed testing efforts over internal controls for Accounts Payables, Accounts Receivables, Human Resources, Financial Reporting, Payroll and Treasury processes for technology companies
  + Designed test procedures and executed testing efforts for Adverse Loans, Loan Allowance, Other Real Estate Owned, Financial Reporting, Treasury and IT internal controls for financial services companies
  + Designed and executed testing procedures for IT controls related to financial reporting for biotech, healthcare and government clients

EDUCATION

**University of California, Berkeley – Walter A. Haas School of Business**

* B.S. Business Administration, Chinese minor
* Major GPA: 3.878; overall GPA: 3.815
* Graduated with honors in May 2010
* Honors from Dec 2006 to Dec 2010
* Dean’s Honor List, Fall 2008
* UC Berkeley Lester Center for Entrepreneurship 2010 Launchpad Fellowship award recipient

LEADERSHIP

**UC Berkeley Business Plan Competition – Duffelup.com** Jan 2010 – May 2010

**Lead Business Plan Writer** Berkeley, CA

* Wrote the executive summary for duffelup.com that earned the team a spot in the semi-finals
* Performed primary and secondary market research and crafted the marketing plan from the data
* Projected revenues and expenses using industry comparables and compiled the income statement, balance sheet and cash flow statement from the projections

TECHNICAL/OTHER SKILLS

SQL, Ruby, Ruby on Rails, Visual Basic, VBA for Excel/Access/Outlook, VBS for Infopath, Objective-C, iOS SDK, Blackline, MySQL, HTML, CSS, JavaScript, Oracle Essbase and Microsoft Project; fluent Mandarin Chinese

OTHER INTERESTS

Rock climbing, stand-up comedy, travel