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| Photo on 2010-11-30 at 22  Ray Lin  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  Languages  English  Mandarin Chinese  Education, Licenses & Certifications  BS, Business Administration, University of California, Berkeley (Honors)  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 an Associate in KPMG’s Financial Management practice with advisory and technical experience using emerging technologies in mitigating business risks. Ray’s current client is one of the leading institutions in the financial services industry.  Professional and Industry Experience  Ray has experience participating in advisory engagements in the Financial Services industry. He has served as an Associate with responsibility for execution and delivery of Sarbanes-Oxley 404 testing and SCRA compliance.  Regulatory Compliance Experience   * Service member Civil Relief Act (SCRA) Compliance evaluation and testing * Remediated SCRA compliance issues on home mortgages for one of the 4 largest banks in the US * Sarbanes-Oxley Integrated Testing for fifth largest California Bank * Designed test procedures for key internal controls. * Executed testing efforts for the Commercial Banking Group, National Finance Group, Financial Reporting, Treasury and IT internal controls. * Communicated with and designed test procedures for the GDC to test controls offshore.   Mortgage Experience  Bank of the West   * Tested and evaluated all controls for the Special Asset Division that handled troubled commercial mortgages.   JPMorgan Chase   * Worked exclusively with home loans to military service members that require specific compliance considerations.   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  VBA for Excel 2007, Microsoft Office (Word, Excel, PowerPoint, Outlook, and Visio), Dreamweaver, Ruby on Rails, MySQL, HTML, CSS and JavaScript |