Last Updated: 5 Oct 2016

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Expected Salary :  **SGD 4,800** | **Songyao Goh**  Financial Services Senior 2 at Ernst & Young LLP   |  |  | | --- | --- | | Experience | 3 years | | Education | University of Queensland  Bachelor's (2013) | | Nationality |  | | Mobile No. | 96327360 | | Email | songyao.goh@gmail.com | | Age | 27 years old | |

**Experience**

|  |  |
| --- | --- |
| Aug 2013 - Present  (3 years 7 months) | **Financial Services Senior 2**  Ernst & Young LLP |  Position level Asc Degree  Monthly Salary SGD 4,800  Ernst & Young LLP (Financial Services Risk & Audit Senior) August 2013 to Present  • 3 years of risk advisory and audit experience in the banking and capital market industry.  • Had extensive in-depth industrial knowledge, understanding of business process and risk areas of the financial industry, in particular, banks (brokerage), commodities and asset management.  • Performed detailed analysis and high-level research over financial statement accounts of various high profile clients such as Maybank Kim Eng, BG Group (Singapore), KGI Fraser Group (Singapore) and Maritime Asia Diamond.  • Team-led one of the Malaysian brokerage houses, assisting the clients to improve its internal controls and stream-lining processes through recommendation of practice improvement pointers to both client and senior management.  • Conducted risk assessments, client interviews, and process walkthroughs, increasing understanding of audited areas.  • Performed statutory review and ensure that all audit client adhere to the relevant Singapore Financial Reporting Standards and Generally Accepted Accounting Principles so as to maintain top notch audit quality.  • Performed regulatory compliance check such as MAS 626 Anti-Money Laundering, SFA checklist and FAA checklist by SGX/MAS on clients and provide timely feedback and suggestions on the Company’s alignment of internal policies with the various updated regulatory standards.  • Assisted in the rolling out of new EY Internal data analytic programs such as Spotfire and Helix by understanding how these tools can help to better analyze critical data for EY clients.  • Assisted in client management and building of rapport between project teams and clients.  • Strong interpersonal communication skills, effective time & project management, team player and analytical  • Well-versed in ISAE 3402 and SSAE 16 Assurance Reports on Controls and Risk. |

**Education**

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| --- | --- |
| 2013 | **University of Queensland**  Bachelor's  Major Accounting and Business information systems  Grade Asc Degree |

**Skill**

|  |  |
| --- | --- |
| Advanced | Microsoft Office, Visio |
| Beginner | SAS Enterprise, SQL Database |

**Languages**

**(Proficiency level: 0 – Poor, 10 - Excellent)**

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| --- | --- | --- | --- |
| Language | Spoken | Written | Relevant Certificates |
| Secondary Sch | 10 | 10 | - |
| Other Language | - | | |

**Additional Info**

Expected Salary SGD 4,800

**About Me**

|  |  |
| --- | --- |
| Gender | Unknown |
| Telephone Number | (+65) 64762700 |
| Address |  |