**Zhou Peng**



#03-82, Blk 164

Gangsa Road, Singapore, 670164

HP: 83330958. [joezp123@gmail.com](mailto:joezp123@gmail.com)

**Education**

**Nanyang Technological University, Nanyang Business School** (2007–2010)

* Bachelor of Accountancy, Honor
* Specialization on Information Technology (Business IT)

**Ngee Ann Polytechnic** *(2004-2007)*

* Diploma with Merit in Mechanical Engineering
* Specialization on Automation and Technology

**Professional bodies**

* Full Member, Charted Accountant (CA), Singapore
* Full Member, Certified Internal Auditor (CIA), Institute of Internal Auditor
* Certified Information System Auditor (CISA) (Passed Exam on Sep’2014, Score 562)
* COBIT 5 Foundation

**Honors & Achievements**

* Golden Jubilee Scholarship (Awarded by University of New South Wales)
* CPA Australia Scholarship (Awarded by Ernst & Young Singapore)
* Lim Tech Lee Gold Medal (Divisional Most Outstanding Graduate)

**Working Experience**

**Senior Auditor, *Tetra Laval International S.A* (May 2016 – Now)**

* Prepare, coordinate and execute audit assignments on different locations (Greater China, Europe, South East Asia & Oceanic, Middle East & Africa).
* Extraction of data from ERP system (SAP) and perform data analytic. (trend analysis, exceptions identifications, etc)
* Assessment of audit scopes based on risk assessments.
* Industries coverage: Tetra Pak Group (Food packaging and processing), Sidel Group & Delaval Group (Equipment Manufacturing).
* Reporting and quarterly follow-up

**Assistant Manager, Internal Audit, *City Development Limited* (Jan 2013 – Apr 2016)**

* Handling of China subsidiaries audits and consultancy projects. (e.g: work flow design on “Company Seal Management”, Variation Orders Management Process, “Off-Balance Sheets” accounts identification and monitoring process).
* Conduct risk based audit including scoping, establishing audit programs based on critical risks identified via interview, walkthrough and data analytical review.
* Review efficiency and effectiveness of operational process, and identify control deficiencies and root causes.
* Consultancy project on IT system development and participate in User Acceptance Test(UAT) (e.g: “3-way matching” implementation (SAP), eClaim project, vendors management system)
* Design and development of Excel VBA/Macro applications for IA Department usage.
* Conducted departmental training on MS Excel Functions and Business Mandarin
* Preparation of audit reports for audit committee review and follow up.

**Senior Audit Associate**, ***Ernst & Young LLP*,** **Assurance & Business Advisory Department (Sep 2010 – Jan 2013)**

* Prepare and execute financial audits in China IPO project and China annual audit engagements: Sanfu Ship Engineering Co,. Ltd.(IPO, SGX); YCH Logistic (Kunshan) Pte Ltd; Amekai Meter (Xiamen) Co,. Lt; Hongda Ship Building Co,. Ltd (Subsi of SGX listed entity).
* Review of audit adjustments for reporting on China GAAPs and FRS. Review of group consolidation adjustment entries.
* In charge of annual audits for companies: Texas Instruments Inc (TI), Kemet Electronic Marketing (S) Pte Ltd. (US MNC, SOX Compliance); Fuji Xerox Singapore Pte Ltd, International Engine Components Overhaul Pte Ltd (joint venture of SIA and Rolls Royce). Santak Holding Ltd, Jurong Egnieering Ltd, HSR Global Ltd.

**Internal Auditor, ASL Marine Ltd***(*2010 May-Jul) (Internship)

* Perform analytical review for compliance of corporate governance
* Assess on net recoverable value for plant, machinery and vessels under retinal agreements. Identify impairment issues if applicable.
* Assist on presentation of risk tolerance table for internal audit committee meeting.

**Accountant, Sime Darby Properties Singapore Ltd***(*2009 May-July) (Internship)

* Processing of daily duties of AP, AR, GL. Monthly Reconciliation Reports
* Assist in preparation of year end accounts and group reporting packages

**Skills & Language Proficiency**

* MS **Excel** (Good at Excel built-in financial analysis functions & VBA development, capable to develop VB programming to handle data analysis, filtering and query)
* **SAP** (Undergone SAP Audit Training Course Provided by ISACA Singapore, Familiar with common SAP modules and functions eg.: SE16 Data browser to extract and quantify data trends)
* **MS Access & MSSQL** (Database management & VBA)
* **Qlik Sense/BO-BI** (Data Analytic and GUI)
* **Team Mate** (Audit CAAT)
* English, Chinese and Cantonese

**CCA, Hobbies and strengths**

* Member of 4th Executive Committee, Teochew Student Association (Under Singapore Teochew Poit Ip Huay Kuan).
* Main Committee Member for Ngee Ann International Student Club, 2005-2006.
* Badminton, regularly play 2 – 3 hours every Saturday afternoon