

LIM JIE YENG



EXPERIENCES

[01-06-2019] - [Current Job]

[AUDIT ASSOCIATE (Real Estate Audit & Assurance)], [Deloitte PLT]

- Assigned to and led audit engagements for multiple Listed Companies (Public Interest Entities in Malaysia).
- Extensive knowledge on Malaysian Financial Reporting Standards (MFRS) & International Financial Reporting Standards (IFRS)
- Reviewed detailed cash flow projections and challenged key assumptions to support a going-concern basis used in the financial statements.
 - Performed and reviewed the consolidation of accounts for multi-national companies groups including a number of MNCs listed on Bursa Malaysia's Stock Market. (Hartalega, Scientex, CSC Steel, MKH Berhad)
- Performed reviews on relevant controls put in place by clients and assess the adequacy of the controls.
- Prepared and monitored engagement budgets, including the engaging other Deloitte departments such as Tax Concurrence and external valuation services to facilitate the audit process.

[02-07-2018] - [31-05-2019]

[AUDIT ASSOCIATE (Real Estate, Consumer and Tourism)], [KPMG]

- Performing reasonableness test income and expenses and preparation of graphical analysis.
- Ensure client's financial reports are compliant to auditing standards and accuracy and reliable
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[02.04.2017 - 31-10-2017]

[AUDIT ASSOCIATE], [MCDONALDCARTER]

- Audit companies of various business type such as trading, manufacturing, service provider companies and dormant companies on time during peak period (6 companies per month)
- Responsible for preparing full set of financial reports for the audited companies
- Responsible for tax computation
- Consultation on tax planning for clients

EDUCATION

BACHELOR OF ACCOUNTING (HONS.), MULTIMEDIA UNIVERSITY MELAKA]