



ILI HANANI SHABUDIN

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REFERENCE

Nur Shafiqah Zailisham
Senior Auditor kPMG PLT
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Managing Consultant, BDO PLT
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EMPLOYMENT HISTORY

IT AUDITOR

BDO PLT | JUNE 2022-CURRENT

- Directly involved in information technology general control (ITGC) for listed and non-listed entities and their subsidiaries
- Evaluate the design and operational ITGC effectiveness by performing a walkthrough with the client, assess the potential risk that arises from ITGC that could affect the financial reporting, and develop remediate strategies.
- Presented the audit findings to the manager and management, and prepare the respective audit working paper.
- Conduct efficient and effective IT audit procedures by running multiple Computer Assisted Audit Tools by using IDEA Smart Analyzer for various financial applications (SAP ECC6, SAP B1, Autocount, ERP, etc) for publicly listed companies in Malaysia and Cambodia.
- Directly involved in testing a new audit working paper that is yet to be implemented relating to Powerbi.

AUDIT ASSOCIATES

KPMG PLT | JULY 2021-MARCH 2022

- Directly involved in the completion of the final audit for a publicly listed entity at both subsidiary and consolidated levels.
- Completed the assigned working paper such as income, trade and other payables, trade and other receivables, cash and bank balances, related party transaction, and PPE within deadlines.
- Completed one asset sighting at various clients' places to ensure the existence of the asset.
- Successfully collaborated with seniors in reviewing audited financial statements and the annual report to ensure the accuracy and completeness of the information.
- Able to do cross-referencing from financial statements to audit working papers and supporting documents to ensure the completeness and accuracy of the information.
- Assisted seniors in ad-hoc tasks and prepared claims for the engagement team on behalf of seniors.

VOLUNTEER CONSULTANT

PALMERSTON NORTH COMMUNITY ACCOUNTING -MANAWATU CHINESE ASSOCIATION | JANUARY 2019-JUNE 2019

- Identified suitable accounting software for clients, coached the use of the accounting software(Xero), and reviewed clients' financial statements.
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JUNIOR AUDITOR – Internship

MYNICE AUDITING CONSULTANCY & NETWORKING | MAY 2017-AUGUST 2017

- Performed accounting-related services such as making and validating entries in cash books and financial statements.
- Analyzed and prepared annual statements of profit and loss, statements of financial position, and notes to the financial statements.
- Performed monthly bank reconciliation.
- Reviewed supporting documents and mathematical accuracy prior to entry in accounting books
- Liaised effectively with vendors, clients, upper management, and peers
- Presented to each of the eight clients top management of their annual financial performance
- Produced ad hoc reports to senior team members

ACADEMIC BACKGROUND

Asia Pacific University of Innovation and Technology (APU) – Ongoing

- Data Analyst Associate - Powerbi, Python, Microsoft Azure

Kolej Yayasan Saad Business School (KYSB) Melaka

Malaysia Institute Certified Public Accountant Programme MICPA-CAANZ

- Dual qualification: CPA (M) & CA (ANZ)
- Global Accounting Alliance(GAA) support
- Completed 5/5 professional papers.

Massey University Business School, Palmerston North, New Zealand

Bachelor of Accountancy (Minor in Forensic Accounting and Investment of Property)

- Band 5.5/9.0 (Second Class Upper)
- Awarded Academic Excellent in Introduction to Marketing & Intermediate Financial Accounting 2018
- University Representative for Women Basketball & Frisbeein Auckland BersatuGames
- Active members for Massey University Malaysian Student Association (2019)

Kolej Profesional MARA Indera Mahkota, Kuantan, Pahang

Diploma in Accountancy

- Awarded Dean List CGPA 4.0 for semesters 1-5
- College Outstanding Performance Award Winner for semesters 1-5
- Awarded Scheme of Excellent Student Scholarship for Diploma &Undergraduate Studies
- President Sekretariat Pencegahan Rasuah (SPR)

Maktab Rendah Sains MARA (MRSM) Alor Gajah, Melaka

- SPM 3A+, 3A, 2A-,1B+
- Anugerah Tokoh Kelab & Persatuan MRSM Se-Malaysia
- Vice President of Robotic Club

INDIVIDUAL EXPERIENCE

- Alumni Sekretariat Pencegahan Rasuah (SPR) Talk (2021)

Being invited to give a talk and provide insights for KPMIM students on anti-bribery and money laundering and corruption issues to instill integrity among the KPMIM students.

- President of SPR Club (2016-2017)

Effectively directed and collaborated with other 8 exco to hold events to boost awareness among students in the anti-bribery and money laundering and corruption issues.

Managed to win the 3rd place of the best SPR club among 46 Institute Pengajian MARA (IPMA)

- Program Director for Trainee of Trainer (2016-2017)

Cooperated with Institut Kemahiran MARA and SPRM Kuantan to conduct training for new recruits and held Anti-Corruption Day for KPMIM students to raise awareness about corruption and for fundraising purposes.

- Vice President of Health and Welfare Exco for orientation committee (2016)

Oversee 246 new students' health and welfare while leading my own team to ensure the orientation day run smoothly with the best experience.

- Vice President of Robotic Club (2013-2014)

Effectively organized Arduino workshop and successfully led the club and participate to win the various international and inter-MRSM competition

SKILLS

- Technical- Majored in Auditing, Financial Reporting, Management Accounting and Applied Finance, Taxation
- Competent in preparing a complete set of Financial Statements
- Experienced in performing audit testing of various components of SOPL and SOFP
- Visualize data in Powerbi dashboard

SOFTWARE

- Proficient in using specific audit software i.e. KPMG e-Audit and IDEA Smart Analyzer, APT PNG, Powerbi
- Excel in utilizing Microsoft Office (Excel, Word, and PowerPoint) Sage UBS Accounting, Xero system

LANGUAGE

- Professional and working proficient: English
- Native or bilingual proficient in Malay
- Basic Mandarin