SIM WEI EE

Global Credit Risk Analyst





• PROFILE •

Email Address: weiee.sw@gmail.com

Current Position: Global Credit Risk Analyst Working Experience: Approximately 2 years

Mobile no: 014- 331 9984 Address: Kelana Jaya, PJ

EDUCATION

Tunku Abdul Rahman University College, K.L Main Campus.

2017 - 2019

Graduated from Bachelor of Banking and Finance (Hons) with Distinction.

Achievements: - Overall CGPA: 3.8955

- Awarded Dean's List and President's List in each semester.
- Listed as TARUC Book Prize Winner for Academic Year 2019.

2015 – 2017

Awarded **Diploma in Business Studies** (**Banking and Finance**) with **Merit**. Overall **CGPA: 3.7303**

WORKING EXPERIENCES

Mar' 20 – *Present*



A finance SSC under a pharmaceutical industry with its HQ based in UK, Cambridge.

Job Responsibilities;

- Appointed as one of a key person to manage Europe region with the portfolio of 14 countries and credit limit of more than \$50K onwards.
- Main objective is to facilitate sales and avoid revenue turn into bad debts which will impact the company's cashflow position.
- Perform annual credit analysis proposal on our AR customers by performing fundamental and quantitative analysis.
- Assign appropriate risk category & sufficient credit limit in debtors' accounts.
- Assist in blocked SO released when credit limit is insufficient.

24

V.O.

Achievements;

- Appointed as a key person to drive down 99% of the backlogs (441 accounts review) for high value customers in Europe region in 10 months' time.
- Assigned as the first person/region to go live with the new credit workflow- Crown.
- Participated and successfully develop a new scorecard on a set of new risk category.
- Key person to perform credit account clean-up project for Europe & NAM region.
- Perform and involved in the first group proposal for divestment partner with total deal value of \$75 Million.
- Appointed as a key person to present 2020's Credit Risk Performance to higher management.

Jun' 19 -Feb' 20

WDG Resources Sdn Bhd Full Time – Credit Executive

A member of Wah Seong Corporation Berhad, that supply and provide services for heavy machinery in construction industry.

Job Responsibilities;

- Conduct credit assessment for debtor companies by performing the combined of both financial and non-financial analysis.
- Ensure sufficient documents are in place before sales proceed.
- Handling legal matters with outsourced lawyer on legal/ liquidation customers.
- Prepared monthly ageing report to follow up on overdue.
- Hosting the monthly debtor meeting with all salesperson across each state.

Achievements:

- Appoint as a key and only person to handle credit related task for the company.

SKILLS AND LANGUAGE

- Proficient in Microsoft Excel, Words and PowerPoint.
- Knowledge in ERP system such as SAP system and A-Soft system.
- Trained in formal writing and reports.
- Strong work ethics and positive attitude.
- Fluent and writing in English, Bahasa Melayu, Chinese and Cantonese.

Ends