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### PROFESSIONAL SUMMARY

Results-driven and highly motivated Internal Auditor with a proven track record of successfully leading and executing comprehensive audit programs to enhance organizational efficiency and mitigate risks. With 13 years of experience in internal auditing, I have demonstrated expertise in developing and implementing robust audit frameworks, evaluating internal controls, and identifying process improvements to safeguard assets and ensure compliance with industry regulations. My exceptional analytical skills, combined with a strong understanding of financial and operational practices, enable me to provide strategic insights and actionable recommendations to the management. My commitment to maintaining the highest standards of professionalism and integrity makes me a valuable asset in ensuring the organization's long-term success and resilience.

#### Area of expertise includes:

- Operational Audit
- Compliance Audit
- Financial Audit
- Investigative Audit
- Management Audit
- Risk Assessment
- ISO Quality Management System & Anti-Bribery Management System Internal Audit

### PROFESSIONAL EXPERIENCE

#### 1. Regional Corridor Development Authority (RECODA)

January 2021 – Current

RECODA is a government Statutory Body that oversees and manages the SCORE Development Plan as the implementing agency for infrastructure and socio-economic projects within the SCORE region.

#### Acting Head, Internal Audit

##### Achievements:

- Developed and presented Annual Audit Plan to top management and Audit Committee for approval.
- Lead Internal Audit Unit in compliance, financial and operational internal audit in accordance to approved audit plan or on ad-hoc basis.
- Audit variety of internal activities and/or procedures, including identifying and defining issues, developing criteria, reviewing and analyzing evidence, and documenting operation processes and procedures.
- Evaluation of systems established to ensure compliance with Organization's policies, procedures and applicable rules and regulations.
- Gather informations, conduct interviews, review documents and prepare working papers.
- Identify, develop, and document audit issue and recommendations using independent judgment concerning areas being reviewed.
- Communicate the results of audit via written reports and oral presentations to the auditee, Top Management and Audit Committee.
- Monitoring the implementation of agreed action plan to resolve issues highlighted.
- Liaised with external auditors, Jabatan Audit Negara and Unit Audit Dalam, Jabatan Premier Sarawak for financial statement and compliance audit.

**2. BLD Plantation Berhad****August 2010 – December 2020**

A Company listed in the Main Market of Bursa Malaysia with more than 1,000 employees and RM2.18 billion revenue in 2019.

**Internal Audit Executive**

Achievements:

- Assist in development and presentation of Annual Audit Plan top management and Audit Committee for approval.
- Led and supervised internal audit team or perform audit assignments independently.
- Evaluated efficacy of internal control procedures that are currently in place.
- Conducted interviews, review of documents and collect evidence to support audit issues.
- Reviewed and analyzed evidence, identified audit issues and provided recommendations on how to improve internal controls and governance processes.
- Communicated the results of audit via reports or oral presentations to the management.
- Developed, implemented and assessed Internal Control and Risk Management Procedures.
- Liaised with external auditors for internal audit review, ISO compliance audit and Malaysian Sustainable Palm Oil (MSPO) compliance audit.

**3. Peter Chiew Company****July 2009 – August 2010**

An audit firm that offers assurance, audit, tax, financial, and business advisory services.

**Audit / Tax Executive**

Achievements:

- Performed as an external auditor in auditing clients' financial statement and taxation.

**4. Atarek Kamil Ibrahim Chartered Accountants****Feb 2009 – June 2009****Audit Assistant**

Achievements:

- Assisted Audit Seniors and Audit Managers in performing financial statement audit and taxation

**5. Hii & Lee Chartered Accountants (currently known as Crowe Horwarth Malaysia)****Dec 2007 – May 2008****Audit Trainee**

Achievements:

- Assist Audit Seniors and Audit Managers in performing financial statement audit and taxation

**EDUCATION**

- July 2006 – Dec 2008 : Bachelor in Accountancy (Hons), Mara University of Technology (UiTM), Kota Samarahan, Sarawak
- Dec 2002 – May 2006 : Diploma in Accountancy, Mara University of Technology (UiTM), Kota Kinabalu, Sabah

- 1997 - 2001 : SMK Lake, Bau, Sarawak.  
Malaysian Certificate of Education (SPM)  
Penilaian Menengah Rendah (PMR)

#### PROFESSIONAL CERTIFICATION

- Chartered Accountant of Malaysian Institute of Accountants since 2022 (Membership No: 50880)
- Associate Member of Institute of Internal Auditors Malaysia since 2014 (Membership No: 210049)

#### COURSE / SEMINAR ATTENDED

- ISO 9001:2015 Quality Management System Lead Auditor Course by British Training Academy (BSI) (ongoing)
- ISO 9001:2015 Quality Management System Requirements Course by British Training Academy (BSI) (2023)
- A Guide to Internal Procurement Audit by Malaysian Institute of Accountants (2023)
- Bengkel Penyemakan Semula Kriteria eCSA with Unit Audit Dalam, Jabatan Premier Sarawak (2022)
- Sesi Perkongsian Unit Audit Dalam with Unit Audit Dalam, Jabatan Premier Sarawak (2022)
- MS ISO 37001:2016 Anti-Bribery Management System Internal Audit Course by SIRIM (2021)
- ISO/IEC 31010:2019 Risk Management and Risk Assessment Techniques by NIOSH (2021)
- The 15th International PEAT Congress 2016, Pullman Hotel Kuching (2016)
- Effective FFB Harvesting, Evacuation & Grading for Higher OER by MPOB (2012)
- ISO 9001:2008 Process Based Internal Auditing (2011)

#### SKILLS

- |                   |                   |                         |
|-------------------|-------------------|-------------------------|
| • Microsoft Word  | • Microsoft Excel | • Microsoft Power Point |
| • Adobe Photoshop | • MYOB Accounting | • UBS Accounting        |

#### LANGUAGES PROFICIENCY

- |           |                   |   |
|-----------|-------------------|---|
| • English | • Bahasa Malaysia | <i>(both excellent in speaking and writing)</i> |
|-----------|-------------------|---|

#### MISCELLANEOUS

- |                   |                         |
|-------------------|-------------------------|
| • Current Salary  | : RM6,000               |
| • Expected Salary | : RM10,500 (Negotiable) |