WONG LEE SIONG

No. 47, Palm Villa, Off Tun Hussein Onn Road, 97000 Bintulu, Sarawak Contact: 60138097755 (M), 6086340905 (H) / Email: wls_303@yahoo.com

FINANCE PROFESSIONAL

Highly experienced finance professional with more than 20 years of experience in financial management within startup, small medium and large listed organization. Possess the skills to develop and implement financial controls. Possess strong leadership, communication and interpersonal skills to establish rapport with all levels of staff and management.

CORE QUALIFICATIONS

- Accounting and Financial Management
- Business Planning and Analysis
- Financial Analysis and Reporting
- Performance Measurement

- Budgeting and Forecasting
- Consolidation
- Treasury Management
- Income Tax Planning

PROFESSIONAL EXPERIENCES

BINTULU PORT HOLDINGS BERHAD (BINTULU) January 2014 to present	
POSITION:	SENIOR MANAGER, GROUP ACCOUNT
BRIEF OUTLINE OF BUSINESS	 An investment holding company listed on Bursa Malaysia.
ACTIVITIES:	Annual group turnover of averaging more than RM750 million with
	more than 1,500 employees.

- Manage and coordinate the whole spectrum of holdings company financial and accounting functions which include monthly closing, account reconciliations, account payables and receivables.
- Provide regular consolidated standard finance and group performance (financial) reports to the Board of Directors,
 Senior Management and the statutory bodies required by legislation.
- Prepare and consolidate group annual budgets and streamline the budget request with the corporate objectives for management and board approval.
- Manage and monitor the status of divisional / department operating expenditure budget and capital expenditure budgets.
- To carry out and monitor the intra-group transfer pricing on services provided to the subsidiaries.
- Conducting financial analysis and evaluation on company's proposed project.
- Develop finance policies, procedures and controls to support the company's strategic objectives.
- Successfully implement new accounting system (SAP Business One and SAGE X3).

BINTULU PORT SDN BHD (BINTULU) September 2008 to December 2013		
POSITION:	MANAGER, MANAGEMENT ACCOUNTING	
BRIEF OUTLINE OF BUSINESS	 Port operator for Bintulu Port providing port facilities to port users. 	
ACTIVITIES:	Annual turnover averaging more than RM400 million with more than	
	700 employees.	

- Manage and coordinate the treasury and budget of the company and to coordinate with other finance departments to achieve common corporate goals and efficient operation.
- Provide regular standard finance and company performance (financial) reports to senior management and the company returns required by legislation.
- Prepare and consolidate annual budgets and to streamline the budget request with the corporate objectives for management and board approval.
- Manage and monitor the status of divisional / department operating expenditure budget and capital expenditure budgets.
- Planning, managing and monitoring cash flow and investment initiatives as well as performing financial
 modeling in accordance with the liquidity and funding requirements of the group to achieve targeted returns
 and ensure robust capital structure and cash flow.
- Undertaking strategic financial and treasury planning activities involving assessment and management of company requirements in order to maximise returns.
- Develop finance policies, procedures and controls to support the company's strategic objectives.
- Joined as Management Accountant and promoted to Manager for Management Accounting Department

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starting February 2013.

- Conduct financial evaluation on projects and made recommendations to management.
- Part of the working committee in acquiring the extension of concession rights and reduction of lease rental.

FORESCOM PLYWOOD SDN BHD (BINTULU) May 2006 to September 2008		
POSITION:	ACCOUNTANT	
BRIEF OUTLINE OF BUSINESS ACTIVITIES:	 Manufacturing and export of plywood and veneer, logging concession and rental of business premises and land. Annual turnover averaging more than RM250 million with more than 1,700 employees. 	

- Oversee and supervise the whole spectrum of accounting and finance functions.
- Preparation of financial and management reports for management and audit review.
- Monthly account closing.
- Preparing production costing analysis and production budget.
- Ensuring that sufficient funds are available for company working capital requirements as well as managing and planning of company cash flow.
- Monitoring receipt of account receivables and payment of account payables.
- Liaise with banks for finance related matters as well as government authorities.
- Conducting and supervising any periodic stock takes on company resources.
- Assisting in administrative functions such as payroll, shipping, human resources and purchasing.
- Coordinating to convert the existing accounting system to the Great Plain accounting system.
- Manage to strengthen the efficiency and effectiveness of the account section workflow.
- Assisting in obtaining more than RM20 million in new financing for the company.
- Taking part and assisting in the implementation of the company's policies especially in payroll and human resources management.

TEGAS KESUMA SDN BHD (SIBU) October 2003 to May 2006		
POSITION:	ACCOUNT EXECUTIVE	
BRIEF OUTLINE OF BUSINESS ACTIVITIES:	Manufacture and sales of veneers to local and export markets.	

- Oversee the whole accounting function of this company.
- Preparation of financial and management reports for management and audit review.
- Preparing production costing analysis.
- Monitoring account payables.
- Conducting periodic stock take on company resources.
- Monitoring and safeguarding company resources through enforcement of internal control.
- Start up the accounting and control system for this company.

JAYA TIASA HOLDINGS BHD (SIBU) POSITION:	INTERNAL AUDIT EXECUTIVE
BRIEF OUTLINE OF BUSINESS ACTIVITIES:	 Manufacturing of various woodproductst such as plywood, veneer, sliced veneer and etc. Also actively involved in plantation of oil palm and reforestation. A publicly listed company.
Survey functions and activities in assigned areas to determine the nature of operations and the adequacy of the system of control to achieve established objectives.	

- the system of control to achieve established objectives,
- Determine the direction and thrust of the proposed audit effort.
- Plan the scope of the audit; perform the audit in a professional manner and in accordance with the approved

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audit programs.

- Obtain analyses and appraise evidence as a basis for an informed, objective opinion on the adequacy and effectiveness of the system and the efficiency of performance of the activities being reviewed.
- Make oral and written presentations to the Audit-In-Charge during and at the conclusion of the audit, discuss deficiencies and recommend corrective action to improve operations and reduce cost.
- Part of SAP FICO team in SAP upgrading activities.
- Updating and revising the annual and periodic stock-taking procedures of this company.
- Successfully conducted various operational audits and investigations.

PHILIP TONG & CO (SIBU) December 1999 to April 2002		
POSITION:	AUDIT ASSISTANT	
BRIEF OUTLINE OF BUSINESS ACTIVITIES:	One of the leading local Chartered Accounting firm in Sarawak with branches in major cities.	

- Audit and preparing financial statements from small to medium and large companies of various businesses nature.
- Preparing tax schedules and capital allowance computations.
- Making sure that the clients were preparing their financial statements in accordance with the applicable Malaysian Accounting Standards.
- Guiding clients to present their financial statements in a more presentable way.

EDUCATIONAL BACKGROUND

- Association of Chartered Certified Accountants (ACCA), UK
- Master In Science in Professional Accountancy, University of London

PROFESSIONAL MEMBERSHIP

- Association of Chartered Certified Accountant (ACCA) membership since year 2008
- Fellow member of Association of Chartered Certified Accountant (ACCA) since year 2013
- Malaysia Institute of Accountants (MIA) membership since year 2014

SYSTEM/SKILLS

COMPUTER SKILLS: Good with Microsoft Words, Excel and Power Point

ACCOUNTING SYSTEM: Knowledge in SAP, SAGE X3, Microsoft Dynamic accounting software and EMAS

accounting software.

OTHER SKILLS: Knowledge and familiar with ISO 9000: 2001 Quality Management System and

ISO 14000: 2004 Environment Management System.