

NUR ILI DIYANA BT MOHD ZUBIR

NO. 72, Lorong KS5/1, KotaSAS, Kuantan, Pahang 25200

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Personal Particular

Age : 34 years old
Gender : Female
Nationality : Malaysia
Marital Status : Married
Religion : Islam

PROFESSIONAL SUMMARY

- Experience as an auditor with eight years working for Big 4 Accounting Firm in providing audit on financial statement.
- 3 years and currently working as Group Finance Manager, supervising few Finance Managers at subsidiaries.
- Extensive knowledge of Financial Reporting Standard and preparation of Group Financial Statement.
- Highly analytical, deadline-driven accountant who completes accounting activities with accuracy and speed.

EDUCATION

Professional Qualification: Associated of Chartered Certified Accountants (ACCA)
Completed in December 2017

Bachelor of Accounting (Hons.), Universiti Tenaga Nasional Muazam Shah

2009-2013 : Graduated in November 2013 (CGPA: 3.73)

- Dean List Academic Achievement Award
- Best Graduate for Financial Accounting Course

MEMBER OF

- Malaysian Institute of Accountants (MIA) from September 2016
- Association of Chartered Certified Accountants (ACCA) from April 2021
- Industry Expert Advisory Panel (IEAP) for Bachelor of Business (Honours), Accounting and Finance Programme at Tunku Abdul Rahman University College, Pahang branch from 1 December 2021

WORK EXPERIENCE

Audit Supervisor (October 2017 to December 2020)

Senior Associate (October 2015 to September 2017)

Audit Associate (July 2013 to September 2015)

Intern (October 2012 to March 2013)

Ernst and Young (EY), Malaysia

Group Finance Manager (January 2021 to current)

Kumpulan Medic Iman Sdn. Bhd., Malaysia

- Provide external audit service to clients in financial service sectors specialising in healthcare, trading and hotel industries.
- Assigned as team leader in every engagement since December 2013.
- Assigned as engagement acting manager for reviewer and monitoring the engagement team's work.
- Able to compute and detail review of a company's tax and deferred tax position.
- Involved in preparing and reviewing full-set of Group Financial Statements in accordance with Malaysian Financial Reporting Standards and Companies Act 2016.
- Involved in reviewing Group Consolidation for healthcare sector since 2017.
- Involved in preparation for new standards implementation such as MFRS 9 and MFRS 15 and MFRS 16 implementation.
- Conducted fieldwork audits in accordance with the firm methodology and International Auditing Standards for commercial organisations.
- Consistent on work performance from year 1 till now with yearly feedback at rate 4 of 5.
- Skills developed:
 - Ability to work under pressure and tight deadlines.
 - Multi-tasking and time management as there is a need to divide time between working full-time and family.
 - Teamwork as all engagements are conducted in teams.
 - Communication skill as there is a need to communicate with clients, external parties as well as with team and Manager and Engagement Partner.
 - Great attention to detail in completing the engagement.