



Lim Bee Ling

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EDUCATION

2007
**University of Technology,
Sydney**
*Master in Business
Administration
(Major: Finance)*

2005
**University of Technology,
Sydney**
*Bachelor of Business
(Major: Accounting and Finance)*

AFFILIATIONS

CPA Australia (2011 - present)

MIA (2016 - present)

SUMMARY

- CPA Australia and MIA member with external audit experience
- Attention to details and organised at work
- Able to work independently and a team player as well

PROFESSIONAL EXPERIENCE

July 2023 - February 2024

Lead Specialist, Financial Reporting

GX Bank Berhad, Petaling Jaya

- Reviewed and approved invoices (Accounts Payable function) daily to ensure expenses were posted to correct account code with appropriate level of approval.
- Involved in month-end closing (eg: reviewed and/or approved journal entries) and preparation of monthly financial performance results.
- Liaised with tax agent to ensure timely submission to tax authorities (eg: IRB & Customs).
- Liaised with external auditor for annual audit.
- Provided support for Finance related projects across the entire project life cycle including (but not limited to) project planning, issue resolution, SIT/UAT and execution.
- Reviewed workflow processes (manual and Oracle system) to ensure controls were in place and to improve productivity.

September 2020 - July 2023

Executive Manager/Manager of Department (MOD)

Coway (Malaysia) Sdn. Bhd., Kuala Lumpur

- Led several functions (namely, Accounts Payable (AP), Treasury, Financial Reporting, Tax and Risk Management) with assistance from 11 team members (including 3 team leaders).
- Expanded and stabilised AP function to cope with increasing transaction volume.
- Reviewed and maintained cash flow forecast to ensure sufficient liquidity in meeting payment obligations and to manage the fund in maximising income return.
- Liaised with bankers for any banking facilities and funding requirements of the company. For example, bank guarantee, letter of credit and term loan (RM'm).
- Monitored monthly financial closing and periodic management reporting to ensure timely submission to HQ and to comply with HQ and local statutory reporting requirements.
- Liaised with external auditors for quarterly and annual audit.
- Dealt with tax agent on all tax related matters to ensure tax compliance and timely submission, including company tax, SST, withholding tax and transfer pricing.
- Assisted AGM in setting up Risk Management (RM) function, including development of RM policy, review of SOP/policies from respective department and closure of internal control gaps in compliance with K-SOX.

COMPUTER SKILLS

- ✓ MS Office (Word, Excel, PowerPoint)
- ✓ Computron
- ✓ HFM
- ✓ Autocount
- ✓ SAP
- ✓ Oracle

PROFESSIONAL EXPERIENCE (continued)

- Developed and updated new/existing finance policies and procedures to mitigate control risks and to improve efficiency.
- Together with the teams, implemented several new modules and system enhancements to improve the overall departmental operational efficiency. For example, development of staff advance module, enhancement of finance lease calculation in SAP.

October 2015 - August 2020

Senior Manager, Business Finance

AmBank (M) Berhad, Kuala Lumpur

- Involved in month-end closing, including preparation and/or approval of journals, reconciliation and monthly reports.
- Responsible for the preparation of periodic reporting on forecast, budget and stress test.
- Provided timely and accurate financial information to assist Business Partner in driving performance as well as formulating the strategies for growth/gap closure plans.
- Reviewed memo prepared by Business partner to ensure reasonable ROI and within budget.
- Liaised with various stakeholders (e.g: internal and external auditors, group finance, external and regulatory reporting team etc) for different financial needs and requirements.
- Advised Business Partner and Operation team on correct account posting for improved accuracy and result tracking.

February - September 2015

Accountant

ABS International (M) Sdn. Bhd., Kuala Lumpur

- Sourced for appropriate accounting software and set up the accounting functions.
- Handled full set of accounts (including GST and Tax) and prepared management reports for directors.
- Managed cash flow of the company and highlighted area of concerns to directors.
- Managed Human Resources and Administration functions to comply with statutory requirements.
- Involved in inventory management and procurement.
- Managed the accounts of overseas related companies to ensure timely submission and compliance with local statutory requirements.

PROFESSIONAL EXPERIENCE (continued)

December 2011 - January 2015

Manager, Group Finance

AmBank (M) Berhad, Kuala Lumpur

- Monitored the business performance of Investment and Treasury products with exposure to Capital and Balance Sheet Management function of the Bank (finance portion).
- Reviewed financial results and prepared monthly management reports for Group CFO and the Board.
- Reviewed forecast/budget and collaborated with business partners to close any performance gaps.
- Ensure reasonableness and accuracy of the data. Highlighted issues noted to business partners for amendments or further monitoring.
- Assisted team lead in handling queries from different stakeholders, namely, Group CFO/CEO, Board members, BNM etc.
- Exposure to life insurance business (AmLife and AmTafakul) through the review of financial statement projection as part of the due diligence process.

July - December 2011

Finance Associate

ECM Libra Investment Bank Berhad, Kuala Lumpur

- Assisted in month-end closing for stockbroking business.
- Reviewed staff claims compiled by junior executive to ensure accuracy and tax compliance.
- Reviewed past years tax computations of subsidiaries.
- Assisted in the development of SOP for daily finance operations to ensure tax compliance.
- Identified and resolved overdue withholding tax issues. Set up a mechanism to ensure timely submission.

November 2007- May 2011

Assistant Manager, Audit

KPMG, Petaling Jaya

- Industry portfolio including transportation, trading, entertainment, telecommunication, hotels and resorts, property development and constructions, oil and gas.
- Led the audit team in completing the engagements within given timeline.
- Exposure to special engagements, eg: review of financial statements and supporting evidence in Chinese, companies under voluntarily liquidation etc.
- Participated in several due diligence projects during secondment to Advisory division.
- Developed soft skills such as time management, negotiation with clients and coaching.