

LEE HONG MOON

Audit Manager in KPMG Malaysia

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📍 Kuala Lumpur, Malaysia



Summary

Audit Manager with over 6 years of financial audit experience, ensuring compliance with accounting, auditing standards and statutory regulations. Analytical thinker with experience in risk assessment and internal controls. Emphasizing teamwork, leading a team of audit experts to resolve audit issues, deliver quality results within tight deadlines.

Professional and Industry Experience

Audit Manager, KPMG PLT

📅 January 2024 – Present

- Managed audit and special review engagements for clients across various sectors such as telecommunication, automotive, pharmaceutical, industrial products, healthcare administration, logistics, including public listed entities.
- Managed and coordinated audit engagements as share service center auditor, including liaising with overseas auditors on group audit.
- Reviewed and analyzed internal control, including assisting client to set up or rectifying identified deficiencies.
- Collaborated with in-house IT experts to develop tools and automation processes to improve audit efficiency and digital transformation.

Assistant Manager/Associate, KPMG PLT

📅 November 2018 – December 2023

- Engagement team in-charge of multiple audit engagements, including engagements that involves group reporting and special review.
- Reviewed and analyzed cash flow projections, consolidation workings, financial statements, and tax provisions.
- Prepared reports, management letters, audit presentation slides and audit deliverables.

Qualification and Professional Associations

- Member of the Association of Chartered Certified Accountants (ACCA)
- Member of the Malaysian Institute of Accountants (C.A.(M))
- Bachelor of Accounting from University Tunku Abdul Rahman (Honours)

Soft skills

- Team management
- Client management
- Analytical skills
- Problem solving

Language

- English
- Malay
- Chinese