


Matthew Lee Xian Yang


Financial Services – Insurance Assurance Audit

Strong problem-solving skills coupled with effective interpersonal communication. Versatile in working in dynamic, diverse and fast-changing environments, with experience in project management and team development.

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Bishan, Singapore 

Matthew Lee Xian Yang 

WORK EXPERIENCE

Manager, Financial Services Audit

KPMG LLP, Singapore

08/2017 – Present

Provided assurance services to public interest entities, primarily in the insurance sector. Managed, led and coached teams on audit projects with team sizes ranging from 3 to 8 individuals.

Project and stakeholder management skills

- Analytical proficiency in risk assessment procedures and understanding macroeconomic developments to determine key audit risks.
- Successfully managed the statutory audit of a large multinational reinsurance group of companies with revenue exceeding SGD 2 billion.
- Led the engagement management, including communication between the engagement team, engagement partner and other stakeholders, review of key deliverables, ensuring team cohesion, reviewing working papers, identifying control deficiencies and monitoring the reporting deadline.
- Played a crucial role in facilitating timely communication between Actuarial specialists, Tax specialists and IT audit teams.
- Successfully planned unit trip to Vietnam for over 300 employees within the unit.

Senior Associate, Financial Services Audit

KPMG LLP, Malaysia

02/2015 – 06/2017

Provided assurance services to listed and non-listed companies, mostly in the insurance and manufacturing sectors.

Project and stakeholder management skills

- Senior audit team member of a Malaysia-incorporated composite insurance company with an annual revenue of SGD 600 million, listed on the Bursa Malaysia. Responsible for performing audit procedures over claims, premiums and actuarial liabilities in both the general and life insurance businesses.
- Senior audit team member of a Malaysia-incorporated car manufacturing company. Responsible for performing audit procedure over sales, cost of sales and inventories in the manufacturing business. Identified and communicated control deficiencies to Group Finance.

TECHNICAL COMPETENCIES & LANGUAGES

IFRS Chinese (Mandarin, Hokkien, Cantonese)

MS Power Point, Excel, Word English

ISCA, ACCA member Bahasa Malaysia

AWARDS & ACHIEVEMENTS

KPMG Malaysia IDG Basketball competition – First runner-up (2017)

TARC scholarship holder & Kuok Foundation scholarship holder (2010-2014)

CIMB Talent Trail – Consolation (2014)

Organised ACCA Conference for over 300 Financial Accounting Society members – Organising Committee (2013)

Deloitte Tax Challenge – Second stage (2012)

200m and 4x200m Running Competition – First runner-up (2009)

Physics Quiz Competition – Second runner-up (2009)

Assistant Treasurer, History Society (2009)

Head of Emergency & Safety, Red Crescent Society (2009)

PROFESSIONAL & EDUCATION

Member of Institute of Singapore Chartered Accountants - ISCA (2022)






Member of Association of Chartered Certified Accounts - ACCA (2014)

Advanced Diploma in Commerce (Financial Accounting) - Merit (2014)

Diploma in Business Studies (Accounting) - Distinction (2012)

Sijil Pelajaran Malaysia (O-Levels equivalent) - 11A, 2B (2009)

INTERESTS

-  Reading
-  Board game
-  Sports (basketball, badminton)
-  Travel
-  Music