

# SIM YI EN

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## OBJECTIVE

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A detail-oriented and highly motivated audit senior with more than 3 years of experience at Deloitte Johor Bahru. Currently pursuing CPA certification and aim to complete it in 1 year. Dedicated to delivering exceptional values to organisation while driving the organisation's growth and success.

## WORK EXPERIENCE

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Audit Senior, *Deloitte, Johor Bahru* | July 2023 - Present

- Lead and manage statutory audit engagements and reporting engagements, primarily in manufacturing, trading and service provider
- Review financial statements and related notes, ensuring true and fair view of financial statements
- Conduct internal control testing and JSOX reporting
- Prepare and deliver reporting deliverables to group auditor within tight timeline
- Assist in transitioning engagement to new audit system
- Provide guidance to junior auditors to assist in their learning and understanding the task

Audit Associate, *Deloitte, Johor Bahru* | February 2022 – June 2023

- Prepare working papers for various sections
- Perform transition of engagement to cloud based system
- Support senior staff by performing analytical review and investigating material movements

Audit Intern, *Ernst & Young, Iskandar Puteri* | December 2020 – February 2021

- Support the team in testing cash and bank, trade receivables, trade payables and intercompany balances
- Assist in vouching to ensure the accuracy of financial records
- Perform stocktake and cycle count procedures

## EDUCATION

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CPA Australia | 2022-Present

- Ethics and Governance, Strategic Management Accounting, Financial Reporting

Bachelor of Business, *Victoria University, Sunway College JB campus* | 2019-2021

- Accounting Major, Banking & Finance Minor (GPA - 6.29 out of 7.0)

Cambridge AS & A-Levels, *Sunway College JB* | 2017-2018

- Graduated with 2A's 1B in Biology, Chemistry and Mathematics

Sijil Pelajaran Malaysia (SPM), *Sekolah Menengah Seri Omega* | 2012-2016

- Graduated with 9A's 1B in SPM

## SKILLS & ABILITIES

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- Languages: Mandarin, English, Malay
- Certification: ESG Accredited (Deloitte's program), CPA Australia (Ongoing)
- Software: Audit software (i.e. EMS, Levvia, Omnia), Excel
- Soft skills: Leadership skill, communication skill, teamworking, problem solving and critical thinking skill

## LEADERSHIP & VOLUNTEER EXPERIENCE

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Inter-Accounting Firm Games (IAFG) | 2023

- Participated in netball competition and secured 2<sup>nd</sup> place

Deloitte Johor Bahru Office Opening Ceremony | 2022

- Volunteered as usher to facilitate the event

President, *First Aid Club, Sunway College Johor Bahru* | 2021

- Led club operations, collaborated with different parties to organise talks, workshops, games, first aid class and competitions

Vice President, *First Aid Club, Sunway College JB* | 2020-2021

- Led a team of 12 people to create Covid-19 awareness materials and a SOP video

Student Ambassador, *Sunway College JB* | 2020-2021

Quatermistress, *First Aid Club, Sunway College JB* | 2019-2020

- Pioneer executive team member of the club

Committee member, *Recreation Club, Sunway College JB* | 2017-2018

Member, *Leo Club, Sunway College JB* | 2017-2018

Usher, *Merdeka Fun Run* | 2017