





# NURLAILA AZNI BINTI MOHAMMAD YUSOFF

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 Selangor / Kuala Lumpur

## WORKING EXPERIENCE

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### Deloitte PLT

#### Senior Auditor *(July 2023 - Present)*

**Industries of Specialization** - Manufacturing, marketing and advertising, and retail.

- Led end-to-end statutory audits for several medium to large-scale entities in the manufacturing, marketing and advertising, and retail sectors, including planning, risk assessment, execution, and completion stages, ensuring all work complied with applicable auditing standards and statutory requirements.
- Acted as key audit lead for a well-known garment retail group, managing high-complexity areas such as lease accounting (MFRS 16), inventory, and revenue recognition, and ensuring timely completion despite tight reporting deadlines.
- Managed and executed a Korean Sarbanes-Oxley (KSOX) reporting engagement, involving design and operational effectiveness testing of 57 internal controls. Coordinated communication and testing logistics between Malaysian client stakeholders and group auditors i.e. PwC Korea and PwC Indonesia. Ensuring smooth multi-jurisdictional collaboration and timely group reporting.
- Successfully led the statutory audit of a Group involved in the marketing and advertising industry, overseeing complex audit areas such as revenue recognition under performance obligations, accrued expenses, deferred income, and foreign exchange exposure.
- Reviewed cash flow projections and impairment models prepared by a reputable valuation firm to assess the recoverability of long-lived assets and goodwill, ensuring alignment with MFRS 136 (Impairment of Assets).
- Prepared and reviewed corporate tax computations and performed deferred tax asset/liability assessments in line with MFRS 112.
- Applied in-depth knowledge of IFRS, MFRS, and MPERS in ensuring accurate and consistent financial reporting across a diversified client base.
- Oversaw and guided junior team members, reviewed working papers, conducted performance feedback sessions, and provided on-the-job coaching to build technical capabilities within the team.
- Maintained regular communication with clients, internal engagement partners, and audit managers to report status updates, address key findings, and resolve technical issues efficiently.

#### Audit Assistant I - II *(September 2021 – June 2022/July 2022 – June 2023)*

**Industries of Specialization** - Marketing and advertising, oil and gas, property developer and shared services.

- Independently managed audits of shared service and advertising companies, overseeing the full audit cycle including planning, execution, completion, and finalization of financial statements in compliance with local regulations.
- Took the lead in preparing group consolidated financial statements, including intercompany eliminations and foreign currency translations, ensuring timely group reporting and compliance with MFRS 10.
- Prepared draft financial statements including audit reports, representation letters, and management letters with detailed recommendations for improvements in internal control processes.
- Experienced in auditing oil & gas entities, with exposure to industry-specific risks such as asset retirement obligations, foreign exchange gains/losses, and project-based revenue recognition.
- Assisted in the preparation of cash flow statements, statement of changes in equity, and notes to the accounts, ensuring consistency and completeness in accordance with MFRS requirements.
- Maintained strong collaboration and coordination with audit managers and engagement partners, ensuring timely escalation of audit issues and alignment on audit strategy.
- Fostered effective communication and teamwork across engagement teams, helping junior auditors understand technical accounting issues and ensuring consistent audit documentation practices.

### PricewaterhouseCoopers (PwC)

#### Audit Associate I *(Jan 2021 – May 2021) (contract)*

**Industries of Specialization** - Financial institution

- Involved in the audit of a locally renowned listed financial institution.
- Experienced in dealing with financial instruments and the regulatory requirements for banking institutions.
- Highly involved in the preparation of the consolidated financial statements of the Group and its subsidiaries for submission to Bank Negara and Bursa Malaysia.

# NURLAILA AZNI BINTI MOHAMMAD YUSOFF

## QUALIFICATION AND EDUCATION

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### Professional Membership

- **ACCA Member**, Association of Chartered Certified Accountants (since 2024)

### Association of Chartered Certified Accountants (ACCA)

*INTEC Education College* | 2018 - 2020

- Graduated with an average score of 73% (Straight Pass)
- Developed expertise in Strategic Business Reporting and Business Leadership
- Advanced knowledge on Taxation and Audit.

### Certified Accounting Technician (CAT)

*INTEC Education College* | 2017 - 2018

- Achieved an average score of 89% (Straight Pass)

## ACHIEVEMENTS

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### Prize Winner - ACCA Advanced Taxation (March 2020)

Ranked 1st in Malaysia and 16th globally

### Director's Award - INTEC Education College (2017 - 2020)

Recognized for consistent academic excellence across CAT and ACCA papers

## SKILLS

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- **Technical Skill:** Microsoft Office (Excel, Word), SAP, Power BI
- **Language:** English (fluent), Malay (native)
- Statutory Audits & Financial Reporting (MPERS, MFRS, IFRS)
- Journal Entry Testing, Internal Control Testing & KSOX Reporting

## LEADERSHIP EXPERIENCE

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### Vice President of Jawatankuasa Perwakilan Kolej Cemara Akasia (2017 - 2018)

- Appointed in 2017 to represent over 1,800 students to manage their welfare & organise events with collaboration from industry leaders to enhance the students learning experience and the development of their skills.

### Academic Exco of Student Representative Council (2015 - 2016)

- Entrusted to manage over 400 SPM students in leading academic seminars and cultivate an excellence culture amongst students to enhance their leadership skills, as well as maintaining their welfare to preserve the school's brand name.

## REFEREES

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