



FARESYA MASERA BINTI MOHD RIZAL



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Johor Bahru



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Faresya Masera Rizal

PERSONAL PROFILE

Experienced Senior Finance Executive with a strong background in financial management, budgeting, and project financing in the renewable energy sector. Skilled in optimizing cash flow, ensuring compliance, and working with stakeholders to support business growth.

WORK EXPERIENCE

SENIOR FINANCE EXECUTIVE

DITROLIC ENERGY HOLDINGS SDN BHD

April 2024 - Present

- Prepared monthly, quarterly, and annual financial statements, ensuring compliance with MFRS.
- Developed and managed financial budgets, cash flow projections, and performance forecasts for solar energy projects.
- Ensured compliance with local tax regulations, corporate governance, and renewable energy industry standards.
- Managed cash flow planning and fund allocation to support sustainable business growth.
- Strengthened financial controls, implemented automation tools, and improved financial reporting accuracy.

SENIOR AUDIT ASSOCIATE

BDO JOHOR BAHRU

October 2023 - March 2024

- Perform analytical review procedures and other substantive audit procedures for clients both based locally and overseas in various industries.
- Identifying and communicating any issues or discrepancies found during the audit process to management and clients.
- Assisted in supporting junior team members by providing guidance on working paper preparation, ensuring alignment with audit standards and contributing to the overall efficiency of audit engagements.
- Aided in planning and executing audit engagements for clients in diverse industries, gaining experience in risk assessment and audit methodologies.

AUDIT ASSOCIATE

BDO JOHOR BAHRU

March 2023 - September 2023

- Assist in-charge in obtaining all necessary audit working papers and documentation including researching and documenting facts and finding.
- Prepared comprehensive workpapers, ensuring proper documentation of audit evidence and adherence to auditing standards.
- Collaborated effectively with cross-functional teams, maintaining open communication with clients to address inquiries and gather necessary information.
- Assist in drafting financial statement for financial year end reporting.

EDUCATIONAL HISTORY

- **Bachelor in Accountancy (Hons.), Universiti Teknologi Mara, Segamat Campus**
March 2020 - March 2023
CGPA 3.70
- **Diploma in Accountancy, Universiti Teknologi Mara, Segamat Campus**
Sept 2017 - Jan 2020
CGPA 3.56
- **Sijil Pelajaran Malaysia, SMK Sultan Ismail, Johor Bahru**
2012-2016
Took pure science stream and Prinsip Perakaunan

AWARDS

- Awarded with Vice Chancellor's Award, 2023
- Awarded with Dean's List every semester
- Awarded with Distinction in SQL Account Computerised Software, 2021
- Awarded with Distinctions in MYOB Accounting (ABSS) Software Course, 2020

EXTRA CURRICULAR ACTIVITIES & INVOLVEMENT

- Participated in Netball category for Inter Accounting Firm Games (IAFG), 2023
- Participated in Sunbeam 5km Fun Run, 2023
- Participated in Master in Accounting : Another Step Towards Professionalism, 2022
- Organizing committee member for Talk on Sustainability and Environment Reporting in Malaysia, 2022
- Participated in Service Learning Malaysia - University for Society (SULAM), 2021
 - Improving community well being through contribution of ideas, knowledge, skills and competencies by students in their respective fields
- Participated in BACCSA Career Talk Program : MIA And The Accountancy Profession in Malaysia, 2021
- Participated in Battle of Percussions
 - Competed with all the marching bands from all marching band representative throughout all the campus in Malaysia

SKILLS

IT Proficiency	Microsoft Office Application (Intermediate)
Speaking Proficiency	Bahasa Malaysia (Advanced), English (Intermediate)
Writing Proficiency	Bahasa Malaysia (Advanced), English (Intermediate)

REFERENCES

Joanne Yeo Hui Ping

Group Financial Controller

Ditrolic Sdn Bhd

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Group Finance Manager

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