

PERSONAL DETAILS



27 December 1985



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ACADEMIC BACKGROUND



UNIVERSITY MALAYSIA PAHANG

Executive Master in Corporate Management



UNIVERSITY OF TECHNOLOGY MALAYSIA

Diploma in Technology Management (Accounting)



SEKOLAH IZZUDDIN SHAH *SPM*

MEOR MOHD AZWAN BIN MOHD NAZRI

ACCOUNTS & FINANCE | EMCM.CSI

ABOUT

Finance leader with 17+ years of experience across accounting, financial operations, and strategic reporting. Proven ability to drive profitability, implement digital transformation, and lead cross-border teams. Trusted partner to executive leadership with a hands-on, data-driven approach to growth and governance.

EXPERIENCE

JLG INTEGRA BERHAD

fka Damansara Holdings Berhad (DBHD)



Finance Controller (Metro Group) | July 2024 - Present

RESPONSIBILITIES

- Oversee financial operations, reporting, and performance management for JLG Metro Group across Malaysia, Philippines, Singapore, and Valtro.
- Consolidate and analyze monthly results to identify performance trends, risks, and areas for improvement at both Group and subsidiary levels.
- Ensure financial results align with OKRs and Group strategic priorities.
- Uphold financial governance and ensure compliance with internal controls, budget frameworks, and statutory requirements across all regions.
- Provide strategic financial insights and advisory to the Managing Director and Group leadership to support operational and investment decisions.
- Partner with operations, digital, and commercial teams to drive growth initiatives and margin enhancement.
- Coordinate with external auditors, tax agents, and regional finance teams to ensure timely closing and statutory compliance.
- Lead finance's role in JLG Metro's business transformation supporting strategic initiatives
 and evolving the business model from traditional parking operations to integrated, systembased solutions aligned with market trends.

ACHIEVEMENTS

- Achieved RM10 million PAT for JLG Metro Group in 2024 the Group's first-ever doubledigit profit result.
- Established centralized finance control and visibility across 3 countries, enhancing reporting speed and consistency
- Successfully implemented monthly performance meeting structure for Singapore and Philippines, driving regional accountability and target tracking.
- Led the Season Unit's digital transformation from manual Excel tracking to the Metro Cashless System (MCS) — enabling real-time monitoring of receivables and aging.
- Reduced reporting turnaround time and improved accuracy through process standardization and automation
- $\bullet\,$ Strengthened Group cash flow discipline and alignment with budget targets.
- Fostered a culture of integrity and transparency, reinforcing governance and accountability in all financial activities.

AWARDS AND SKILLS

2024

Microsoft Dynamic 365
Treasurer | JLG Sport Club

2020 - 2025

Treasurer | Malaysia Industry Forward Association (MIFA)

2018 - 2020

Vice President | Kelab Sukan Rekreasi MPKL

2017

Certified Investigation Specialist | CSI

Treasurer | Kelab Sukan Rekreasi Metro Parking KL ERP Accounting Software

2016

Foundation Level | Microsoft - Excel Intermediate Level | Microsoft - Excel Advanced Level | Microsoft - Excel

2011 - 2014

GST & Accounts
IFCA Accounting Software
Tally System Accounting Software
SQL Accounting
Zero MC 2011 Award | Maju Holdings

2004 - 2003

UBS Computerized Accounting Computers Studies | Institut Tekno Bistari

Anugerah Olahragawan Kolej UTM City Campus Covering General Manager - Group Finance | Nov 2021 - Oct 2023 Head of Finance - Reporting | Feb 2020 - June 2024

RESPONSIBILITIES

- Acted on behalf of the Group CFO to oversee full financial reporting, budgeting, and performance forecasting for DBHD Group and JLG Capital.
- Coordinated and consolidated internal and external reporting for senior management,
 Audit Committee, Board of Directors, shareholders (JLG Group Sdn Bhd, Johor Corporation),
 and regulators.
- Responsible for preparation and timely submission of quarterly and annual announcements to Bursa Malaysia, ensuring regulatory compliance.
- Led end-to-end financial reporting across 20+ subsidiaries, including consolidation, audit coordination, and statutory compliance.
- Served as secretariat for monthly Group Performance-Based Meetings, handling documentation, financial highlights, and performance dashboards.
- Developed and maintained forecasting models and investment risk reviews to support strategic decision-making and planning.
- Represented Finance in the Management Procurement Committee, Budget Committee, and Internal Audit Committee.
- Supported group-level strategic initiatives, including corporate restructuring, IPO monitoring, and SCR (Selective Capital Reduction) exercises.
- Promoted integrity, transparency, and ethical financial practices across the Group by ensuring compliance with internal controls, governance frameworks, and audit requirements.

ACHIEVEMENTS

- Developed robust forecasting tools that improved financial planning and risk evaluation.
- Played a key role in transforming group results from a RM34M loss (2022) to a RM21M profit (2023).
- Established Group Finance Policy and SOPs to standardize processes and improve governance.
- Represented Finance in the Group's rationalization and IPO preparation (SCR process & steering committee).
- Collaborated with the Digital Transformation Team to implement real-time performance dashboards for management.
- Worked with the Finance Digital team to migrate from legacy ERP to Microsoft Dynamics
 365, enhancing reporting efficiency and data quality

PERSONAL TRAITS

Analytical & Detail-Oriented
Strategic Thinker
Integrity & Accountability
Resilient & Adaptable
Collaborative Leader
Continuous Learner
Decisive & Solution-Focused

METRO PARKING (M) SDN BHD

Head of Finance | June 2017 - Feb 2020 Asst. Manager - Accounts & Finance | Jan 2016 - May 2017 Sr. Accounts Executive | Feb 2015 - Dec 2015



RESPONSIBILITIES

- Led the finance function for Metro Parking Group across Malaysia, Philippines, Singapore, and other regions.
- Oversaw regional financial reporting, performance tracking, budgeting, ROI, and treasury operations.
- Consolidated monthly performance data and ensured targets aligned across countries.
- Directed audit, tax, and corporate finance processes, including hire purchase and loan facilities.
- Acted as committee member for key projects including:
 - Project Dayang Closure of Metro Parking Brunei
 - o Project Gamora Due diligent for MPM
 - o BigR Implementation: Cashless system deployment
 - Financial investigation of Metro Parking Singapore (2016, 2019)

ACHIEVEMENTS

- Migrated from MGL to ERP system and streamlined manual finance processes.
- Obtained RM5M Corporate Hire Purchase and RM1.4M Term Loan from Affin Bank.
- Conducted Excel training (Basic to Advanced) for MPM Central & Southern staff.
- Restructured the finance function from region-based to function-based roles.
- Established a dedicated credit control unit to improve collections.
- Led turnaround from 2016 losses to RM1.6M Group profit and RM0.6M Malaysia profit in 2017 through performance-driven finance strategies.
- Helped achieve RM11.8M EBITDAM for the Group and RM7M for Malaysia in 2018 highest in six years.

KARZ SDN BHD

Sr. Accounts Executive | July 2014 - Feb 2015

KARZ®

RESPONSIBILITIES

- Handling full set of account for :
 - Karz Sdn Bhd
 - o Decisive Connection Sdn Bhd
 - o Cantina Moderna Sdn Bhd
- Monitoring of daily bank balances and ensures that fund is sufficient for company operations.
- Preparing monthly and yearly financial reports.
- Preparing monthly sales report and sales performance for sales team (to reach breakeven point).
- Prepared projection cash flows for the companies.
- Handling of procurement and purchasing.
- Dealing with debtors/creditors and financial institutions.

ACHIEVEMENTS

• Assist team to secure project with car dealer for maintenance car detailing.

REFFERENCE

Azua Binti KamarudinGroup Chief Corporate Officer
Johor Land Group

Zain Azrai Bin Zainuddin Chief Financial Officer Masaero Services Sdn Bhd

MAJU HOLDINGS SDN BHD

Accounts Executive | Jan 2008 - July 2014



RESPONSIBILITIES

- Handling various companies account:
 - o Maju Holdings Sdn Bhd (2009-2014)
 - Gastronomica Sdn Bhd (2009-2013)
 - o Orenda Sdn Bhd (2008-2009)
 - 1 Maju Community
 - Others (Dormant Companies)
- Preparing MIR (Monthly Internal Report) for the Maju Group of companies.
- Handling projection cash flow for Maju Group of companies.
- Maintain the daily company cash flow and monitoring petty cash Maju Holdings Sdn Bhd.
- Preparing Progress Claim for Orenda.
 (Project: Terminal Bersepadu Selatan and Kolej Matrikulasi Banting, Selangor).
- Handling various types of documents including invoices, payment voucher, subcontractor certificate, petty cash, staff claim, and fund received.
- Prepared accounting entries, bank reconciliation, inter-company reconciliation, receivable and payable reconciliation, cash flow (Treasury), hire purchase, fixed assets, and audit matters.
- Dealing with debtors/creditors and finance institutions.

ACHIEVEMENTS

- Experience on set up account for Maju TMAS (Terminal Bersepadu Selatan)
- Assist GCFO to placed CIMB Repo Money Market amounting RM 9 Mil.
- Key person for manage account for Director of Maju Holdings Sdn Bhd's personal company.

COMPLETE OILFIELD STIMULATION SERVICES

Project Accounts Executive | April 2007 - Dec 2007



RESPONSIBILITIES

- Preparing budgetary for project, site cash and project's staff claims.
- Responsible in insurance and contract of project (Pipeline Pigging).
- Supervising performance and preparing worker salary at site.
- Involved in manage internal pipeline cleaning and corrosion inhibitor chemical batching by pigging of pipeline 8-inch & 24-inch or as known as line feed gas & feed condensate pipelines project for Petronas Gas Berhad at Paka, Terengganu (Terminal to PGB-GPP A)

SYARIKAT PELARAS UTARA SDN BHD

Accounts Assistant | Sept 2006 - March 2007



RESPONSIBILITIES

- Managed and maintained of accounts and performed administration functions.
- Maintained daily cash flow, update payment voucher, invoice, petty cash, staff claims and bank receipt.
- Update cash book in the accounting software.
- Checking daily bank transaction.