



# TEY YONG XIN

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## SUMMARY

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With 6 years of experience, specializing in risk-based audits, compliance, process improvement and ESG assurance. Experienced across multiple industries and regions, delivering actionable insights to strengthen controls, efficiency, and regulatory compliance.

## WORK EXPERIENCE

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### Senior Internal Auditor, Batu Kawan Berhad

October 2022 - Present

- Led the Internal Audit department for 7 months, directing and reviewing of internal auditors to ensure high-quality audits, timely completion of the annual audit plan, and strengthened internal controls.
- Conducted end-to-end audits across operational, financial, and regulatory areas, identifying control gaps and delivering actionable recommendations that enhanced efficiency and mitigated risks.
- **Process Improvement:** Streamlined Returnable Packaging Material ("RTP") procedures by aligning physical operations with SAP transaction flows, improving inventory control, tracking accuracy, and data management. Provided advisory input for the integration of two ERP systems into a unified platform, identifying system-usage issues and recommending corrective actions to strengthen efficiency, data integrity, and user competency.
- **Risk Management:** Supported enterprise-wide risk management by identifying, assessing, and mitigating operational risks, supporting risk owners in developing and implementing effective mitigation strategies to address identified risks.
- **Sustainability Review & ESG Assurance:** Conducted independent assessments of ESG practices, disclosures, and data, analyzing ESG information for accuracy, relevance, and consistency. Prepared ESG Assurance reports for internal and external stakeholders, supporting decision-making and regulatory submissions. Engaged with management and data owners to validate ESG data and provided actionable recommendations to enhance ESG practices, reporting transparency, and compliance with evolving standards and regulations.

### Internal Auditor, IOI Properties Group

November 2021 – October 2022

- Conducted risk-based operational, financial, and compliance audits, providing comprehensive assurance on internal controls and effectively managing critical business and operational risks.
- Pioneered the design and execution of OSHA compliance audits across Mall, Hospitality, and Property Development.

### Internal Auditor, Top Glove Corporation Berhad

January 2020 – November 2021

- Conducted objective evaluation of internal controls, systems, and procedures to identify key risk areas and opportunities for improvement. Monitored corrective actions to enhance operational effectiveness and compliance.
- Executed audits across multiple regions, including Malaysia, Thailand, and Vietnam.
- Contributed to digitalization initiatives, leveraging innovative technologies to drive operational efficiency and support the organization's transition to Industry 4.0 practices.

## EDUCATION

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BA (Hons) Accounting and Finance, UCSI University

May 2016 – April 2019

## ADDITIONAL INFORMATION

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- **Technical Skills:** Microsoft Office, SAP ERP such as SAP B1, SAP ECC 6.0, and SAP S/4HANA
- **Languages:** English, Malay, Mandarin
- **Membership:** Associate, Institute of Internal Auditors. Issued in Jan 2021
- **Qualification:** ESG Certificate: Internal Auditing for Sustainable Organization. Issued in Aug 2024