

Pan, Yulu

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Education

Master of Arts in International Accounting, City University of Hong Kong 9/2024 - 6/2025

Bachelor of Management Science in Accounting, Nanchang University, China 9/2016 - 6/2020

Honors & Awards: Won 2nd Class Scholarship and the title of social activist for many times. Won competition awards such as the Challenge Cup and Uchallenge. GPA Ranking: Top 30%

Work Experience

Senior Financial Accountant, China Telecom Global Limited, Shenzhen, China 4/2020 - 8/2024

- Managed accounting information quality: problems identified through internal audits and inspections are solved by coordinating various resources to complete the closed-loop solution. Established the financial risk management system, implemented risk management from multiple dimensions and using multiple tools
- Financial internal risk control: carry out financial audits, conduct comprehensive quality review of all account sets, conduct income cost order audits, reduce financial risks, and ensure the quality of accounting information.
- Accounting review, accounting policy research and accounting practice specification compilation.
- Cleaning of current accounts: made major breakthroughs in the clearing of current accounts, starting from the optimization of the front-end reimbursement process, simplifying the subsequent clearing of accounts.
- Good at business and financial integration, empowering business: provide financial support to the front-end of the business and related personnel, and won the company's best service support award in 2021 with excellent publicity and training services.
- Responsible for financial operations: cooperate with the center's operation management work, collect and organize information, summarize and report, issue quality inspection reports and quarterly operation reports, etc. Cooperate with the department's comprehensive affairs processing.

Financial Auditing Assistant (Internship), BDO Accounting Firm, Shenzhen, China 1/2020 - 3/2020

Multiple tasks as per the financial auditing procedure, i.e., selective inspection of financial vouchers and banking statements, fixed asset check, preparation of drafts for annual auditing, etc.

Project Experience

Major financial supervision and inspection work 5/2023 - 12/2023

- Lead the annual financial supervision and inspection work of the company headquarters and overseas branches, assign tasks and implement specific inspection contents. The inspection scope includes funds, assets, taxes, general ledgers, accounts receivable management, expense audits, revenue costs, and false trade, etc.
- Complete various inspections on time and with quality, and collect the inspection results of all modules, form an annual financial supervision and inspection report, reflecting the existing financial risk problems and the completion of rectification.

Analysis of the operation of core competitive products 9/2022 - 2/2023

- According to the revenue and cost data in the financial statements, for products with large profit margin fluctuations, communicate with business department to analyze the specific reasons.
- Completed business analysis, made strategic decision suggestions from a financial perspective, and proposed corresponding solutions to the profit margin fluctuation problems of different products and businesses.

Skills

Certificate: Junior-level Accountant Certificate (China), ACCA passed 9 exams.

Language Proficiency: IELTS score of 6.5 (writing and speaking scores of 6.5), College English Test Band 6 (532 points). English can be used as a working language. Enrolled in a Cantonese class.

Office Tools: Proficient in using office software, familiar with Excel formula application and data analysis, chart display; Proficient in operating financial software such as SAP, VISIO flowchart making.

Official documents writing: Proficient in content and format of various official writing.

Self-Assessment

Possess professional knowledge and skills, be proactive, conscientious, responsible.

Strong communication and coordination skills across departments and within departments, maintain continuous learning ability, be able to adapt to the environment quickly, get along well with colleagues, and have a strong team spirit.

Rigorous mindsets, hands-on expertise, and independent problem-solving skills.