



THIN MYAT MOE

Experienced Audit Associate

CONTACT

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Near Union Metro Station, Al Rigga Road, Deira- Dubai, UAE

PERSONAL INFO

Date of Birth : 31 October 1997

Nationality : Myanmar

Marital Status : Single

Availability : Immediately

PROFESSIONAL SKILLS

- Work Ethic
- Meeting deadlines
- Management skills
- Creativity
- Financial data management
- Rapid information assimilation
- Conflict resolution
- Willingness to learn

LANGUAGES

- English (Proficient)
- Burmese (Native)
- Shan (Basic)

SOFTWARE SKILLS

- Microsoft Office
- Auditing tools
- Data Snipper
- Data Analysis

PROFILE SUMMARY

Over 5 years as audit associate and audit senior, I have specialized in improving business compliance, workflows, and procedures through comprehensive audits and strategic optimization recommendations. I excel in financial scrutiny and compliance and my passion is dissecting financial records for accuracy and integrity. I'm well-versed in accounting standards and have audited various industries from financial institutions, insurance, transportation, real estate, Non-Government Organization (NGOs), manufacturing and service companies. I navigate complex regulations, IAS & IFRS, collaborate with teams, and communicate findings effectively.

WORK EXPERIENCE

EY _UTW Myanmar (August 2020 _August 2024)



(A member of Ernst & Young Global Limited) – Yangon, Myanmar

Associate Auditor 1 (Aug 2020 _March 2022)

Associate Auditor 2 (April 2022 to Sept 2022)

Associate Auditor 3 (Oct 2022 _Sept 2023)

Senior Auditor (Oct 2023 _Aug 2024)

Duties and Responsibilities:

- Developed audit plans, including risk assessments and testing procedures.
- Determined the materiality and identifying significant class of transactions by using EY Global Audit Methodology
- Prepared Executive discussion and approval points (EDAP) meeting slide and present EDAP meeting with team member including partner and manager and kick-off meeting with client before walkthrough and substantive procedure
- Keep the managers and partners updated on audit engagements and monitoring the audit staffs
- Attended and conduct walkthrough meeting with client to gain an understanding of their business process, internal controls and then checking clients are followed their company policies and recommend revision
- Review financial statement, general ledger (All set of account), transactions, documents, records, reports and methods for accuracy and effectiveness and performing risk assessments to identify areas of concern
- Made proper work allocations to audit staffs as well as completing and documenting higher risk areas of the audit engagements and reviewing the work submitted by junior team members, ensuring it aligns with established guidelines and deadlines
- Performed analytical review for audit planning, substantive procedure & final review stage

Reference

- ❖ Ricardo A Cabello
Associate Partner (EY Myanmar)
Email: ricardo.cabello@mm.ey.com
- ❖ Mabel Liwn
Senior Manager (EY Myanmar)
Email: Mabel.Lwin@mm.ey.com

ACHIEVEMENTS

- Experienced in reviewing and assessment of land and building valuation reports of third-party service providers of clients.
- Passed the Audit Quality Review (AQR) test conducted by EY Taiwan team for an engagement handled in 2023
- Collaborated with the teams to complete all the audit engagements by their deadlines
- Successfully identified control deficiencies, misstatements and provided the necessary adjustments and improvements
- Got promoted 3 times to Associate 2, Associate 3 and Senior 1 in 3 years.

Certifications

- ❖ **Certificate of LCCI Level 2 Book-keeping and Accounts**
Aung Kaung LCCI Training Center
- ❖ **Certificate of Completion of Communicative English Course**
Starfish Education recognized by NEAS association

- Prepared closing meeting slides for final result of audit adjustments of the audit and discuss with management for those matters
- Prepared audit reports and management letters for local statutory audit and submit group deliverable forms to primary team for group audit
- Performed year-end cash counts, inventories, PPE sighting

V ADVISORY LIMITED April 2018 _ Jan 2020

(A well know Local firm in Myanmar) _Yangon , Myanmar

Associate Auditor

Duties and Responsibilities:

- Involved assisting in planning work as assigned segments of an audit, recommends the means of obtaining, analyzed and evaluate evidentiary data, reviews transactions, documents, records, reports and methods for accuracy and effectiveness, prepared acceptable working papers that record and summarized data on the assigned audit segment.
- Collaborated the audit strategy, planning, execution, and delivery of audit engagements as per senior and manager guideline
- Completed required form in accordance with audit procedures
- Prepared acceptable working papers that record and summarize data on the assigned audit of audit senior and manager
- Prepared the working paper for overall analytical review
- Collaborated in the preparation of audit reports with team members for executing the audit engagements within the deadlines

EDUCATION

- ❖ **Bachelor of Economics (B.Econ)**
Monywa University of Economics (2013_2017)
GPA – 4.4 out of 5
- ❖ **Diploma in International Financial Reporting (Dip IFR) (2022)**
Association of Chartered Certified Accountants (ACCA)
- ❖ **ACCA Part 1_ Diploma in Accounting and Business (2023)**
 - ✓ Business and Technology (Exemption)
 - ✓ Management Accounting (Passed)
 - ✓ Financial Accounting (Passed)
- ❖ **ACCA Part 2_Applied skill Level (Current)**
 - ✓ Financial Reporting (Exemption)
 - ✓ Audit & Assurance (Passed)
 - ✓ Financial Management (In progress)