



VIDARSHA RUKMALI LIYANAGE

B.B.A Finance (Special), ACA, ACMA

CONTACT



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KEY COMPETENCIES

- Risk Assessment
- Auditing
- Financial reporting and analysis
- Experience in ERP systems
- Process improvements
- Financial modeling

PERSONAL SKILLS

- Teamwork
- Leadership
- Communication
- Time management
- Problem solving
- Risk management
- Analytical mindset
- Self-management
- Interpersonal skills
- Attention to detail.

SOFTWARE SKILLS

- Ms. Word
- Ms. Excel
- Ms. PowerPoint
- Accounting Software

LANGUAGE SKILLS

Sinhala - Native proficiency
English - Professional
proficiency

ABOUT ME

Results oriented experienced finance professional with over 6 years' experience in accounting, finance, and auditing with proven track record of initiative taking, maintaining reliability, and delivering exceptional results. Striving to pursue a challenging career in the field of Finance and Accounting that offers to capitalize on experience, knowledge, skills, and vast exposure to various business functions of organizations, where I can contribute to achieve the objectives of the organization.

PROFESSIONAL QUALIFICATIONS

Associate Member of the Institute of Chartered Accountants of Sri Lanka
2023 (Membership Number 8399)

Associate Member of the Institute of Certified Management Accountants of Sri Lanka
2024 (Membership Number 2438)

Certificate in Banking and Finance of the Institute of Bankers of Sri Lanka
2016

ACADEMIC QUALIFICATIONS

B.B.A Finance (Special Degree)
2017
University of Colombo, Sri Lanka

WORK EXPERIENCE

BAKERTILLY Sri Lanka

Bakertilly Sri Lanka is one of the leading professional service firms in Sri Lanka currently servicing for audit and non-audit services for the past 34 years and it is a member firm of Bakertilly International.

Role	Manager Nov 2023 to Feb 2024	Assistant Manager Feb 2023 to Nov 2023
Line of Reporting	Partner	Partner
Number of Team Members Reporting	16	16

Key Responsibilities

- Formulating detailed audit strategy for the statutory audit addressing the specific risks identified together with the partner.
- Leading and overseeing audit teams, reviewing audit workpapers, and ensuring compliance with auditing standards and internal policies while ensuring the quality.
- Reviewing financial statements, ensuring they conform to accounting standards (IFRSs), and other requirements.
- Effectively communicating audit findings and recommendations to management.
- Developing and delivering training programs to enhance the skills and knowledge of audit staff.
- Laison and coordinate with client management and tax division to ensure effective accomplishment of tasks relating to assurance engagements.

National Audit Office of Sri Lanka

National Audit Office in Sri Lanka (“Auditor General’s Department”) is the Supreme Audit Institution mandated to conduct the audit of the Public Sector in Sri Lanka which formed by a constitution of the Democratic Socialist Republic of Sri Lanka in 1799. I was engaged in the government audit division of the Bank of Ceylon which is the largest bank in Sri Lanka.

Role	State Auditor Jan 2021 to June 2022	State Auditor June 2022 to Feb 2023
Line of Reporting	Superintendent Of Audit (SA)	Assistant Auditor General (AAG)
Number of Team Members Reporting	None	None

Key Responsibilities

- Independent review of the annual financial performance as per IFRSs and other government regulation with the purpose of reporting to the Parliament.
- Performed Corporate Governance disclosures verification as per the Code of Best Practices issued by the institute of Chartered Accountants of SL and Securities Exchange Commission’s rules for submitting the Annual Report to the Colombo Stock Exchange (CSE).
- Performed the quarterly profit certifications of the Bank for the reporting purposes to CSE.
- Prepared the investigation reports to Asian Development Bank related to projects which are fully funded by Asian Development Bank with the collaboration of Bank of Ceylon.
- Performed to the Annual Branch inspections of the bank to ensure the effectiveness of internal controls and reporting to the audit committee together with the recommendations to improve the internal controls of Branches.
- Identified and prepared reports on non-performing loans of the branches to take necessary actions by the management.

Baseline Printers (Pvt) Ltd

Baseline Printers (Pvt) Ltd. is a printing equipment and supply company in Sri Lanka.

Role	Accounts Executive June 2019 to Dec 2020
Line of Reporting	Accountant/ Finance Manager
Number of Team Members Reporting	None

Key Responsibilities

- Recording and reconciling financial data, including sales, purchases, receipts, and payments.
- Preparing the Financial Statements to provide accurate financial information to the management.
- Maintaining effective relationships with customers and vendors, handling queries, resolving disputes, and ensuring timely payment and receipt of funds.
- Monitoring and optimizing the cash flow of the company to ensure sufficient funds are available for daily operations and investment requirements.
- Providing necessary financial information and supporting documentation for Tax compliance.
- Assisting with Internal and External Audits, ensuring compliance with relevant laws and regulations, and reporting standards.

BDO Sri Lanka

BDO Sri Lanka is an associate firm of BDO International in Sri Lanka and provides assurance,tax, transactions, and advisory services.

Role	Senior Associate Oct 2017 - Sep 2018	Junior Associate Aug 2016 - Sep 2017
Line of Reporting	Partner/ Senior Manager	Audit Supervisor
Number of Team Members Reporting	02 - 04	None

Key Responsibilities

- Analysis of company's external and internal environment and identification of potential strategic business risks and financial statements implications.
- Evaluation of internal controls for its design and operational effectiveness and the preparation of reports to the management detailing weaknesses observed and recommendations to overcome such weaknesses.
- Directly involve in performing the audit procedures over significant balances and transactions and conclude on significant accounting and tax related issues.
- Preparation of financial statements applying relevant Accounting Standards (IFRSs) and other requirements.
- Supervision and management of audit teams to ensure smooth delivery of assurance and related services of highest quality.

OTHER CERTIFICATIONS

Cambridge English Level 1 Certificate in ESOL International (Business) November 2021

Council Of Europe Level B2

Verification No: B6929687

Accreditation No: 501/1424/4

REFERENCES

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R.M.D.S. Rathnayaka (ACA)

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