# WESLEY

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Professional Summary

Motivated and determined Certified Internal Auditor (CIA) with solid experience managing all levels of large scale projects, including budgeting and administration. Dependable leader in the Sarbanes Oxley (SOX) 404 compliance team which successfully executes the SOX 404 business cycle test plans ensuring the operating effectiveness of internal controls over financial reporting, documented test results, identifying and communicating deficiencies to senior management. Talents also include improving company operational efficiencies and reducing costs through value-added audit recommendations.

Work Experience

Regional Manager of Internal Audit – Asia Pacific, Middle East, Africa, Europe, 04/2013 to 06/2018

Tidewater Marine International, Singapore and Dubai

* Reduced the reliance on consultants for SOX 404 testing and achieved a 25% cost savings
* Redesigned the annual audit plan by incorporating more operational value-added reviews.
* Identified process improvements to strengthen internal controls post-PeopleSoft implementation.
* Led internal investigations involving potential cases of fraudulent activity.
* Improved the performance of subordinate staff-level auditors by mentoring and leading in professional development including performance evaluations.
* Shortened the audit reporting process by obtaining early buy-in of audit recommendations and management action plans from key stakeholders.
* Built a strengthened follow-up plan to ensure proper implementation of management action plans after the conclusion of audits.
* Developed individual audit work plans, reviewed work papers, scheduled audits, and oversaw adherence to the schedule.
* Guided and trained internal audit staff on new audit standards and internal business processes.

Senior Internal Auditor, 11/2009 to 04/2013

Ingram Micro Asia Pacific, Singapore

* Assisted regional management in improving operating margins by nearly 10%, and improving supply chain execution through effective operational audit recommendations.
* Improved organizational efficiencies and business processes and sharing of best practices across countries and regions.
* Revamped and improved content and presentation of the quarterly audit committee reports.
* Supported the Regional Audit Director in the development of the annual audit plan.
* Participated in the successful completion of the annual audit plan (financial/SOX, operational, FCPA compliance and SAP systems audits) in 8 countries in Asia Pacific.
* Assisted business units in evaluating and improving business processes, identifying risks, and key controls for SOX 404 compliance.

Senior Internal Auditor, 07/2007 to 11/2009 Ingram Micro Corporate Headquarters, United States

* Managed 5 team members in Internal Audit’s assistance with the Company’s annual external audit increasing staff auditor productivity resulting in an earlier than expected filing of the annual 10-K, and recognized by Senior Executive Management.
* Improved the audit planning process for financial and operational audits in North America which reduced the actual hours incurred for testing procedures by more than 10%.
* Assisted in successful completion of the Company’s annual SOX Section 404 testing requirements for 3 straight years.
* Assisted the Europe and Latin America audit teams with inventory procurement-to-payables audits in Germany and Mexico, which assisted the other regions in the successful completion of the annual audit plan.

Technical Consultant, 06/2006 to 06/2007

KPMG, Jakarta, Indonesia

* Led client engagements and worked under the direction of senior Indonesian and expatriate audit professionals.
* Provided advice on a range of Sarbanes-Oxley matters to internal audit services clients comprising one of United States’ largest oil and gas companies and other multinational companies in the mining and oil and gas industries.
* Trained local Indonesian auditors on Sarbanes-Oxley testing procedures

Senior Associate – Advisory, 07/2001 to 06/2006

KPMG, United States

* Lead client engagements in the manufacturing, healthcare, pharmaceutical, and consumer products industries.
* Assisted clients with Sarbanes-Oxley section 404 compliance and readiness
* Assisted clients with a wide-ranging variety of value added advisory services projects

Professional Qualification

Certified Internal Auditor (CIA) – Institute of Internal Auditors (IIA)

Education

Bachelor of Science (BSc): Business Administration, Accounting and Finance,

University of Southern California (USC) - Los Angeles, California, United States of America

Skills

* SAP ● Project management
* Oracle / PeopleSoft ● Process implementation
* Microsoft Excel ● Risk management and process analysis
* Microsoft Word ● Staff development
* PowerPoint ● Communication
* Determined ● Adaptable
* Flexible ● Dependable
* Visio