

Yujie Ma

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Education

Temple University

PhD in Business Administration – Accounting Concentration

Philadelphia, PA

Expected May 2027

University of Michigan

Master of Accounting

Ann Arbor, MI

May 2020

- 2019 – 2020 Ross MAcc Scholarship

Western Washington University

Bachelor of Arts in Accounting

Bellingham, WA

June 2018

- GPA: 3.74/4.00, Cum Laude Honor, Beta Gamma Sigma
- 2016 – 2018 International Student Achievement Awards

Edmonds College

Associate of Arts in Business

Lynnwood, WA

June 2016

- GPA: 3.81/4.00, Academic Honor
- 2016 Merit Scholarship, 2016 Spring Commencement Speaker

Research Experience

Temple University

Research Assistant

Philadelphia, PA

August 2022 – Present

Professional Experience

Heung Kong Group

Internal Auditor

Guangzhou, China

July 2021 – May 2022

- Assessed the effectiveness of operations and internal controls for subsidiaries in the real estate industry
- Conducted annual internal control evaluations for Human Resources, Information Technology, and Purchasing departments
- Audited management reports and financial statements concerning reporting purposes and reporting methods, evaluating the reliability of management reporting
- Performed fraud audits to instigate financial losses and identify control weaknesses

Mazars Group

Audit Intern

Beijing, China

February 2021 – March 2021

- Prepared working papers of cash and cash equivalents, fixed assets, and intangible assets to provide sufficient and appropriate evidence for audit opinion
- Tested accounts receivables to examine whether age classifications and calculations for bad debt were correct
- Sent and documented 100 confirmations to verify whether book balances were matched with external records

Skills

Programming and Software: Access, Excel, Excel VBA, PowerBI, SAP (ERP), R Language, Tableau

Languages: Fluent in English Mandarin