

# Lu Lu

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## Summary

- Five years of client service experiences in financial accounting, with working knowledge in financial reporting, corporate taxation and individual income taxation in China.
- Over six years of progressive multi-industry experiences in auditing in KPMG.
- Experienced in documenting, assessing and improving internal control according to the Sarbanes-Oxley Act.
- Member of Certified General Accountants (CGA) Association of Canada, Institute of Internal Auditor (CIA), Certified Public Accountants (CPA) of China, and the Association of Chartered Certified Accountants (ACCA) of UK.
- Will sit for the AICPA exam in early 2014

## Education

### **University of Missouri -Kansas City**

Master of Science in Accounting

Expected: May 2014

Honors: Chancellor's Non-Resident (CNR) Scholarship

GPA 3.8

### **Tsinghua University, Beijing, China**

Bachelor of Economics in Accounting

July 1999

Top 2 University in China

GPA 3.0

## Work Experience

### **Tricor Consultancy (Beijing) Limited, Beijing, China**

*China Service Manager*

May 2007 - June 2012

- Co-ordinated with clients and led 5~11 people to provide services to up to 16 clients. Established accounting and internal control system. Prepared financial statements. Assisted in annual audit. Completed annual tax filing. Prepared forecasts and monitored the cashflow. Performed tax compliances for all kinds of taxes applicable to my clients. Helped to design benefit plans, and calculated payroll and welfare.
- Attended professional meetings and seminars on behalf of the Company. Was responsible for answering cold-calls from potential clients. Prepared proposal, attended meetings with clients' senior management, and concluded service contracts.
- Working language: English

### **KPMG Huazhen CPAs, Beijing, China**

*Assistant Manager*

August 2000 - April 2007

- Led teams to perform annual audits or integrated audits after SOX Act took effect, IPO audits, and special audits for acquisition. Performed limited review and agreed-upon-procedures. Co-ordinate and overall supervision of field work, usually several sites at the same time. Completed the risk and quality control checklists. Performed final analytical review of the financial statements. Finalized audit reports. Maintained relationships with clients.
- Passed KPMG "Train the Trainer" Training. Gave lectures to first year and second year auditors.
- Working language: English

### **Pan China CPAs, Beijing, China**

*Auditor*

July 1999 - June 2000

Involved in annual statutory audits, liquidation audits, IPO and other special audits.

## Computer and Language Skills

- Computer: Familiar with Microsoft operating system; Skilled in using Microsoft Excel, Word, and PowerPoint; Good at web-based research. Had experience with various accounting software, such as Yongyou, Kingdie, SAP, Hyperion and Quick Book.
- Language: Mandarin and English