

Wilailuck Lamchaturapatr

Accounting/ Analytics/ Audit Manager (CPA Thailand)



Date of birth

14 Oct 1987

More than 12 years experienced, in financial auditing in various business and performing the related audit function to express the opinion on the financial statements in both public and private companies.

Skills

Data Analytics

Analytical Skills

Leadership Skills

Resilient

Hard Working

Teamwork

Communication Skills

Ability to Multitask

Ability to Work Under

Pressure

Time Management

Certificate

Certified Public Accountant (CPA), Thailand

Since March 2013

Employment History

Audit Manager at EY Office Limited

Oct 2014 - Present

- My portfolio requires me to manage 7 partners, more than 15 clients in various industries such as services, manufacture and trading, more than 5 - 10 staff at different levels.
- Responsible for the whole audit process which include management of client's expectations, issues and challenges, fee negotiation, budget estimation based on current resources, establishing audit approach, monitoring and adjusting the progress of team members toward the completion, review work of team members, review the reports prepared by the client, communicating with audit partner for the job progress/issue, taking full ownership of the jobs until archiving, delivering constructive feedback to team members during the job and upon completion, networking in asset management community.
- Assure for correctness and reasonableness of financial data provided by client in material aspects and report to audit engagement partner.
- Led the development and implementation of audit strategies and audit plans. Conducted audits to assess controls, operational and technical efficiency and compliance with applicable statutes & regulations.
- Drafted audit reports on the adequacy and effectiveness of internal control structure, along with practical recommendations to improve the effectiveness, efficiency and economic value of a control or process.
- Give opinion to client to help develop client's service to reaching professional standards.

Employment History (cont.)

- Provided appropriate advice to clients on proposed developments and amendments to the applicable tax laws and proposed initiatives to help ensure compliance, so that risks are properly identified, evaluated & appropriate controls built in.
- Initiated new consulting services over accounting processes and internal control systems.
- Recommend process efficiencies and control improvements, noted weaknesses and provided an outline to modify systems to meet industry best practices.
- Accounted for compliance with Sarbanes Oxley Act i.e. US SOX, J SOX
- Demonstrate a good leadership, motivate, provide on-the-job technical training and coach team members with a flexible and adaptive work style.
- Promote firm image, control budget to increase profit realization and keeping positive client's perspective.
- Create positive team environment and help team members identify and resolve conflict with others.
- Developed strong customers' relationships.

Senior Auditor at EY Office Limited

Oct 2011 - Sep 2014

Audit Assistant at EY Office Limited

Apr 2009 - Sep 2011

Internship Trainee at EY Office Limited

Mar 2008 - Apr 2008

Education

Master's degree in Accounting at Chulalongkorn University

Aug 2017 - Apr 2019

Bachelor's degree in Accounting at Thammasat University

Jun 2005 - Apr 2009

GPA 3.69 (1st Class Honors)

High school at Triam Udom Suksa Pattanakarn School

Jun 2002 - Apr 2005

Mathematics and Science Major: GPA 3.87

Publish academic works

The Implication of Programming Data Analytics in Auditing, Journal of Federation of Accounting Professions, volume 2 (May - August 2019)