

# Arwin Pielago

CPA, CIA

## Contact

### Address

Brgy 187 Zone 16 Brgy Sto. Cristo Tala, Caloocan, Metro Manila, 1427 Philippines

### Phone

+639985738753

### E-mail

arwin.p.p@gmail.com

### LinkedIn

linkedin.com/in/arwinpielago

### WWW

skype id: arwin.p.p

## Skills

Problem resolution



Process improvement



Critical Thinking



Time management



Communication



Data interpretation



## Software

Alteryx



Tableau



PowerBI



SAP-legacy and GSAP



G-Suite



Microsoft Applications



## Languages

English



## Career Objective

Efficient and data-driven professional specializing in internal and external auditing, financial analysis, reporting and accounting who adapts seamlessly to ever-changing business profession and technology. Proven talent and expertise with certification from local accounting organization as CPA and global certification in Internal Auditing - CIA

## Work History

2019-04 - Current

### Senior Risk and Assurance Analyst

*Pricewaterhouse Coopers Service Delivery Centre Manila Limited, Pasig, Metro Manila*

- Part of the Internal Firm Services – Risk and Quality Team
- Performs quality reviews of different services ranging such as Financial Statements, Disclosure Checklist, Template Preparation, Aura (Electronic Audit File), Test of Details and Analytics Assistance and Process compliance review for Deals – Transaction Services
- Assists the R&Q leader on review of Independence and handles the review of Quarterly Compliance Confirmation in compliance to Fully-Restricted Independence model Policy of MSDC.
- Monitors stakeholders feedback and performs root cause analysis for adverse feedback.
- Prepare R&Q reports for the Management, Board of Directors and User Territories
- Assist in the process integration of Deals/Advisory Line of Service to the R&Q process

2018-06 - 2019-04

### Internal Audit Specialist

*Credit Access Philippines Financing Company, Pasig, Metro Manila*

- Handled a Total of 20 FTE: 8 specialists and 12 Staff including bi-annual performance appraisal, regularization, firing, approval of Leaves and other admin matters.
- Monitors the audit for all branches of the company as well as the operational audit of other departments such as Finance, Operations Control and Individual Lending.
- Conducts Fraud audits or Spot Audits based on various sources of information such as Alert System, results of Branch Audit, inputs from Operation Control, Accounting, HR and other Departments and others.

2012-11 - 2018-06

### Senior Finance Operations Analyst

*Shell Shared Services (Asia) B.V., Makati, Metro Manila*

- Handles the recording of the hydrocarbon movements of US Oil Refineries such as Port Arthur and Puget Sound Refinery.
- Handles volume reconciliation between two inter-companies and settlement of invoices for submission for payment.
- Prepares weekly and monthly US governmental reports to be submitted to Energy Information Administration and other governmental agencies.
- Control Self-Assessment (CSA) Tester and Deputy Control Focal for Manufacturing Cluster

2010-11 - 2012-10

### Audit Associate

*Pelayo Teodoro Santamaria and Co., CPAs, Makati, Metro Manila*

- Performs the overall cycle of audit from Audit Survey for potential clients, audit fieldwork activities to obtain audit evidence through inspection, observation, inquiries, confirmations and analysis to ascertain the reasonableness of each accounts, preparation of Audit working papers and documentation and preparation of the complete set of audited financial statements.
- Handles clients ranging from Stock broker and securities, Rural Banks, Non-life insurance companies and non-profit organization with Full-IFRS and SMEs.

2009-12 - 2010-05

### Accounting Staff (Sales Admin)

*LTS Luminex Corporation, Quezon City, Metro Manila*

- Recording of Daily Sales and Receipt transaction, management of client's stock ledger and scheduling of delivery
- Handles the Inventory management and performs inventory count weekly and monthly and report variances to the management

## Education

2005-06 - 2009-12

### Bachelor of Science in Accountancy

*Polytechnic University Of The Philippines - Manila*

## Affiliations

**Member**, PICPA, 2010-present

**Member**, Institute of Internal Auditors - Philippines, 2016-present

## Certifications

Rating – 85.86%

Certified Public Accountant (CPA)

Passed

Certified Internal Auditor (CIA)

## Interests

Hiking, Movies and Badminton