

Roberto G. Logronio Jr., CPA

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Career Summary:

A Certified Public Accountant (CPA) with more than 10 years of meaningful experience in the field of end-to-end accounting, auditing, and compliance with Tax Authority and Free-Zone Agencies.

Education:

SAN BEDA UNIVERSITY,
MANILA, PHILIPPINES

-BS Accountancy
with ACADEMIC DISTINCTION

-Punongbayan and Araullo (P&A)
ACADEMIC EXCELLENCE AWARDEE

Relevant Experiences:

COMPANY:

Senior Auditor

Baker Tilly Chartered Accountants
(Auditing Firm)
Nassau, The Bahamas
February 17, 2020 to present

Accounting Manager

Hacienda Macalauan Inc.
(Manufacturing Company)
Makati City, Philippines
November 2017 to December 2019

Finance and Compliance Officer

China Online Innovations Inc.
(under Phil. Economic Zone Authority PEZA)
Pasig City, Philippines
August 2015 to September 2017

BRIEF JOB DESCRIPTIONS:

- Drafts financial statements, monitors and reviews junior auditors working papers;
- Performs audit of various industries like fund services, transportation, and aviation.
- Oversees the accounting, taxation, payroll, treasury, and finance depts.;
- Regularly performs costing, budgeting, and production analysis;
- Ensures strict adherence to statutory requirements.
- Reviews accounting entries of all business transactions;
- Prepares management reports which include variance analysis, allocation of expenses per cost drivers, budgeting and budget analysis,

Associate In-Charge, Financial Assurance and Advisory Services

Sycip, Gorres, Velayo (SGV) & Co.,
a member firm of Ernst and Young
Makati City, Philippines
November 2013 to June 2015

General Accountant

GJ and 5A, Inc
(Leasing Company)
500 Aliw St. Plainview, Mandaluyong City
January 2009 to December 2012

Day in-charge

KUDU Corporation
P. O. Box 51858 Riyadh 11553
Kingdom of Saudi Arabia
September 2005 to July 2008

- salary and wages analysis, and other internal reports;
- Mentors and assists rank and file employees;
- Participates in audit engagements of diverse industries such as logistics, leasing, travel, and manufacturing companies;
- Performs substantive testing, analytical procedures, test of details, and other required audit methodologies;
- Drafts financial statements and final management letter report;
- Trains newly hire employees.
- Participates in month-end, quarter-end, and year-end closing;
- Handles payroll process and government remittances;
- Ensures correctness of various accounting entries in accounts receivable/payable, sales, and prepayments. Bank reconciliations.
- Facilitates in the day-to-day business operations
- Manages all aspects of inventoriable assets.

Personal Information:

Born on November 13th in Manila. Single. Filipino. Catholic. Hodophile.

References:

Name	Position	Company	Email Address
Aja O. Moss	Asst. Manager	Baker Tilly, The Bahamas	amos@bakertilly.bs
Freni Ann Capada	CFO	Hacienda Macalauan Inc.	franncap@gmail.co