ZIQI WANG

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SUMMARY

MS in Accounting candidate approved to sit for the CPA Exam, with 6 years of experience in financial statements, internal controls, compliance monitoring, and external audit support. Seeking a rotational summer internship in auditing, tax return preparation, and risk consulting.

EDUCATION

California State University, East Bay – College of Business and Economics — Hayward, CA
Master of Science in Accounting — Expected Dec 2027
Relevant Coursework: Financial Accounting & Reporting, Data Analytics in Accounting

University of Sydney — Sydney, Australia
Master of Commerce in Finance & Accounting — Sep 2018

Anhui Normal University — China
Bachelor of Economics; Bachelor of Arts in French — Jul 2016

PROFESSIONAL EXPERIENCE

China Eastern Airlines Co., Ltd. – Corporate Finance, Headquarters — Shanghai, China

Senior Finance Specialist — Sep 2023 – Mar 2026

- Collaborated with IT and finance stakeholders to translate established cost allocation methodologies into system logic, supporting automation of route-level profitability calculations across 3,200+ daily flights.
- Mapped cost data to Oracle source fields and performed user acceptance testing (UAT) with attention to detail, validating system-calculated results against source data and documenting exceptions.
- Analyzed 10,000+ rows of financial and operational data in Excel, applying analytical judgment to evaluate route and aircraft-type profitability and identify performance trends.

Finance Specialist — Jun 2021 – Sep 2023

- Executed headquarters-level monthly close in Oracle across 9 subsidiaries, 15 branches, and 70+ overseas offices; prepared and submitted monthly financial statements to government regulators.
- Monitored monthly related-party business transactions across 12+ categories against established annual compliance caps, including thresholds exceeding $3 billion, reported amounts approaching limits to management, and alerted relevant departments to support ongoing compliance.
- Participated in internal control walkthroughs and risk assessment discussions with external auditors, explaining Oracle-based financial close and reporting processes, key process risks and controls, and providing supporting documentation for audit procedures.
- Supported Big Four external audit engagements by coordinating PBC requests across internal departments, maintaining clear communicatiton with auditors, and addressing follow-up requests.

Finance Associate — Jun 2019 – Jun 2021

- Supported centralized shared services for overseas expense reimbursement, establishing review and approval controls adaptable to country-specific requirements.
- Supported an internal compliance project by developping a 67-page review manual covering internal controls and documentation requirements across 38 expense categories; trained overseas finance managers on the standadized procedures.
- Independently reviewed overseas expense submissions before payment processing and provided constructive feedback to local finance teams on documentation issues and required corrections.

CERTIFICATIONS & SKILLS

Certification Google Data Analytics Professional Certificate (2025)

Technical & Systems Advanced Excel, Oracle R12, SQL, Information Systems, Business Analytics, User Acceptance Testing (UAT)

Accounting & Audit Financial Reporting, Month-End Close, Account Reconciliation, Internal Controls, External Audit Support, PBC Coordination

Languages Mandarin, English, French