

Romain KACI

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Shanghai



French CPA graduated with 10 years' experience specialized in foreign investment for small and medium enterprise across different countries (China, Cambodia and France). Proven track records on helping clients to achieve and maintain compliance with regulatory requirements, improve internal controls, and reduce operational risks.

Professional Experience

2018 - Current Paris, France
Shanghai & Hong Kong, China

Partner | ORCOM C&A

Key Qualifications & Responsibilities

Plan and conduct operational and financial preparation to ensure financial statement are fairly presented in alignment with local regulation for over 50 clients. Liaise and support with the external statutory auditors. Customization of client Group reporting. Treasury services in compliance with SAFE regulation.

Human resources management. IT support. Business development.

Key Achievements

Play a key role in driving process improvements and efficiencies for area of responsibilities. (Example: being responsible of implementation of internal process instructed by our Head Quarter, Implementation of new accounting system...).

Management of a client portfolio increasing from 3 million CNY to 8 million CNY.

2015 - 2018 *Phnom Penh, Cambodia*
External Auditor | Morison KAK

Identify and assess risks of material misstatement of financial report due to fraud, assess internal controls and ensure controls are effectively designed. Design and implement responses to material misstatements, test of appropriateness of journal entries while focusing of closing of reporting period, review of accounting estimates, and analyze significant unusual transactions.

2011 - 2014 *Noumea, France*
External Auditor | KPMG

Planned and conduct operational and financial audits to confirm financial statements are fairly presented in accordance with French GAAP.

Education

2019
French CPA

2005 - 2011
Bachelor's and Master's degree in finance and Accounting
University of Montpellier

Skills

- French GAAP
- IFRS
- Internal Standards of Auditing
- Risk Management
- Financial analysis

Languages

French – Native
English – Proficient