



RACHEL LANG

Chartered Accountant

CAREER OBJECTIVE

I am a highly motivated Chartered Accountant with extensive experience operating at a high level for prominent corporate organisations.

I am looking to start my governance career and are interested in opportunities to develop, enhance and add to my existing skill set.

CONTACT

<https://www.linkedin.com/in/rachel-lang-0bb16494/>

ACHIEVEMENTS

Chartered Accountant 2018
Top of Australasia in Tax CA module 2017
Wanaka Challenge Half Ironman 2017

WORK EXPERIENCE

Education Perfect Limited, Financial Reporting Manager

September 2022 - Current

Responsibilities:

- Management of the Group and subsidiary audit process including foreign subsidiaries;
- Management of the Group and subsidiary tax returns including foreign subsidiaries;
- Review of monthly management accounts with key budget holders;
- Preparation of the annual impairment model to support Goodwill;
- Determination of appropriate accounting treatment for research and development projects;
- Transfer pricing calculations between subsidiaries; and
- Various tax and accounting projects as required.

Skills acquired:

- Proven ability to manage multiple audit and tax deadlines across different jurisdictions;
- Effective communication with budget holders to hold them accountable for variances to budget; and
- Experience in analyzing financial information to support decision making.

Forsyth Barr Limited, Management Accountant

May 2021 - September 2022

Responsibilities:

- Preparation of annual financial statements for Group and subsidiary entities including foreign subsidiaries;
- Liaison with external auditors as the key point of contact;
- Review of daily NZX reporting requirements;
- Review of junior accountants work including GST and RWT calculations;
- Preparation of monthly management accounts in multiple currencies;
- Management of the annual budgeting process;
- Management of the NZ IFRS 16 leases; and
- Ad hoc financial projects for senior management.

HOBBIES

Socialising with friends and family
Travel
Knitting/Sewing
Running/endurance events

EDUCATION

Institute of Chartered Accountants Australia and New Zealand

Full membership from March 2018

University of Otago University

2011 - 2014

Bachelor of Commerce (major in
accounting and minor in economics)

Waitaki Girls High School

2006 – 2010

NCEA Levels 1, 2 and 3

Skills Acquired:

- Time management skills to meet the tight month end reporting deadlines;
- Proficiency in the preparation of consolidated group financial statements; and
- Effective communication skills with various stakeholders.

Deloitte, Audit Manager/Associate Director

December 2018 - May 2021

Responsibilities:

- Liaison with various internal and external specialists;
- Leading audit teams to achieve audit objectives including workflow management;
- Report writing for both external and internal engagements to formalise audit findings;
- Coaching and mentoring junior staff including review of work they have completed; and
- Preparation of engagement budgets and being held accountable against those budgets

Skills Acquired:

- Specialist knowledge of design, implementation and operating effectiveness of internal controls;
- Project management tools to meet deadlines including excellent organisation skills;
- Core technical skills required to challenge client accounting treatment during audits;
- Excellent written and verbal communication skills including report writing; and
- Strong understanding of business development activities and building client relationships.

Deloitte, Analyst/Supervisor/Field Manager

February 2015 – December 2018

Responsibilities:

- Communicating with senior client staff and audit management to ensure client expectations are met;
- Identifying client specific audit risks and internal control weaknesses;
- Carrying out audit testing on an entity's financial position and performance; and
- Review and preparation of financial statements that comply with applicable reporting standards.

Skills acquired:

- Broad level of experience in audit and assurance, external reporting and financial accounting including preparation of group and entity financial statements;
- Applied knowledge of International Financial Reporting Standards (IFRS's), International Accounting Standards (IAS's) and International Standards on Auditing (ISA's); and
- Extensive experience working with MS Office; in particular advanced level of Excel and Word.