

Sitong WU, Stella

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Educational Background

City University of Hong Kong

Master of Arts in International Accounting

Sep. 2025-Oct. 2026

Hong Kong

Dongbei University of Finance and Economics

Bachelor of Management in Accounting

Sep. 2020-Jun. 2024

Dalian, China

- GPA: 3.82/5.0 Percentage Score:88.21/100

Internship Experience

Yonyou Network Technology Co., Ltd. (Beijing Headquarters)

Jan. 2024-Mar. 2024

Intern in Financial Department

Beijing, China

- **Voucher Management:** Sorted and bound accounting vouchers systematically and digitized files to streamline future audit processes.
- **Expense Auditing:** Reviewed reimbursement claims for compliance and reconciled physical receipts against system entries to generate journal vouchers.
- **Bank Reconciliation:** Maintained daily bank receipts and prepared monthly bank reconciliation statements to resolve accounting discrepancies promptly.

BDO CHINA

Nov. 2023-Dec. 2023

Intern in Auditing Business Department

Shanghai, China

Participated in the annual report audits for two High-Tech Enterprises and one listed pharmaceutical company.

- **Substantive Testing:** Executed tests of details for revenue and purchasing cycles; verified consistency across sales contracts, invoices, and shipping/receiving documents to ensure transaction authenticity; scanned and organized over 2,000 accounting vouchers.
- **Cut-off Testing:** Conducted cut-off testing for administrative expenses and raw material inventory movements; identified potential cross-period misstatements by cross-referencing sales invoices, purchase orders, and shipping logs.
- **High-Value Transaction Testing:** Selected large-value bank transactions through stratified sampling; reconciled general ledgers/journals with bank statements to verify the accuracy of accounting records.

Campus Experience

ChuangXiang Association, International Business College, DUFE

Sep. 2021-Sep. 2023

President

- **Event Leadership:** Spearheaded the drafting of event proposals and successfully led a team to execute 3 campus-wide competitions, including the Entrepreneurship Competition.

Shuyin Cafe, International Business College, DUFE

Sep. 2022-Sep. 2023

Store Manager

- **Business Operations:** Led a team to win the operating rights and co-invested with the team to manage and operate the campus café independently; achieved consistent net profit of 8,000 RMB.

Skills

Computer Skills: Familiarity with MS Office (Excel, Word, PowerPoint) and financial software (Yonyou)

Language Skills: Mandarin (native); English (Fluent, IELTS-6.0)

Certificate: NCRE 2- MS Office; HKICPA M1-M10 (Exempted from)