

Eugene Hartawan

<http://www.linkedin.com/in/eugenehartawan>

WORKING EXPERIENCE

Ernst & Young Global Limited

New York, USA

Audit Associate, Audit Assurance FSO Department

Sep 2024 – Present

- Executing comprehensive audit procedures for hedge funds with AUM of **USD 80B** and **USD 12B** including testing cash, investments, revenue, and expense accounts to ensure compliance with US GAAP and PCAOB standards.
- Taking ownership of audit deliverables, proactively resolving discrepancies and ensuring accuracy, which earned **“Exceeded Expectations”** in quality and risk management.
- Coordinated effectively with clients and engagement teams, building strong relationships and adapting quickly to a fast-paced, complex audit environment.
- Streamlined audit processes through advanced Excel automation (Pivot Tables, Index Match, VLOOKUP), reducing reporting time while enhancing workpaper quality.
- Recognized for quick learning, proactive communication, and team collaboration, consistently improving team coordination and client satisfaction.

Bentleys Tasmania

Jakarta, Indonesia

Superannuation Accountant (Contract), Accounting Department

Apr 2024 – Jul 2024

- Prepared and reviewed superannuation fund financial statements in compliance with ATO regulations.
- Processed fund transactions and prepared tax returns, ensuring accuracy and timely submission.
- Maintained proficiency in BGL software and up-to-date technical knowledge to meet statutory and regulatory requirements.

KPMG LLP

New York, USA

Intern, Audit Assurance FSO Department

Jan 2024 – Mar 2024

- Conducted comprehensive financial statement audits for an insurance company, including detailed testing procedures and reconciliations, to ensure compliance with industry regulations and financial integrity.
- Completed KPMG's ADC (Accounting Disclosure Checklist) and the annual SOC (System and Organizational Controls) audit, confirming adherence to financial reporting standards.
- Utilized DataSnipper to streamline data extraction and analysis, improving audit efficiency and accuracy.

Ernst & Young Global Limited

New York, USA

Intern, Audit Assurance FSO Department

Jun 2023 – Aug 2023

- Reviewed corporate records, including tax returns, bank statements, and financial reports, to identify irregularities and ensure compliance with US GAAP and PCAOB regulations.
- Assisted in audit reporting, reconciliations, and data analysis.

EDUCATION

SUNY Empire State College

New York, USA

Master of Finance in Corporate Finance

Jan 2022 – Mar 2025

- Cumulative GPA of 3.89; 150 credits completed, CPA Eligible

SUNY Empire State University

New York, USA

Bachelor of Science in Accounting, Minor in Finance

Jun 2019 – Jun 2021

- Cumulative GPA of 3.78
- Associations & Honors: *Dean's List for Fall 2019, Spring 2020, Summer 2020, and Fall 2020*

TRAININGS

- EY Wealth and Asset Management Audit Training: Audit 101, 102, and 202, Hoboken, New Jersey, USA *2024 – 2025*
- KPMG Lakehouse Audit Training, Orlando, Florida, USA *Jan 2024*
- Superannuation Australian Tax Training, Bentley Tasmania, Jakarta, Indonesia *Apr 2024*

EXTRACURRICULAR ACTIVITY

- Independent Equity & Options Analyst *Nov 2021 – Present*
 - Conduct equity and options analysis using DCF, DCM, and options Greeks (Delta, Gamma, Theta, Vega) to assess fair value and risk exposure.
 - Perform fundamental analysis (financial statements, macro trends) and technical charting to identify investment opportunities.
 - Develop a disciplined trading strategy integrating risk management principles and data-driven decision-making.

SKILLS

- Technical skills: Microsoft Excel, PowerPoint, Word (proficient), Refinitiv Eikon (proficient), BGL, Datasnipper (proficient), Intuit QuickBooks (proficient), Gretl (basic), Python (basic).
- Language skills: English (native), Indonesian (native), Mandarin (professional proficiency), Spanish (elementary).