

Xiaokun Li

Career Objective: Audit

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EDUCATION

Capital University of Economics and Business | Bachelor of Accounting

Sept. 2022 – July 2026

Core Courses: Advanced Financial Accounting (96), Auditing (96), Government & Non-Profit Accounting (95), Python for Business Data Analysis (94).

Minor Courses: Green Finance & Digital Analytics (99), ESG Reporting & Information Disclosure Management (99), Climate Risk Intelligence (98), ESG Theory & Practice (94).

Honors: Academic Excellence Scholarship (1x), Research & Competition Scholarship (2x).

GPA: 3.90/5.00 | Average Score: 90.24 | Rank: 8/57 (Top 15%).

PROFESSIONAL EXPERIENCE

KPMG Huazhen LLP (Special General Partnership)

Beijing

Audit Intern

Jan. 2025 – Apr. 2025

- Prepared working papers for fixed assets, construction in progress, and capital commitments; executed substantive procedures, drafted variance analyses, and designed PPTs for long-term asset reporting. Compiled cash flow working papers for Q1 long-term asset accounts.
- Conducted walk-through testing and control testing for internal audits at branch level; optimized audit workflows, revised internal control flowcharts, and completed Clara audit process documentation.
- Assisted in XBRL tagging, verified peer benchmarking data, cross-checked annual reports (A/H-share) and MD&A disclosures. Extended internship post-Q1 reporting due to exceptional performance.

Tongfang Techint International (Beijing)

Beijing

Financial Intern

July 2024 – Aug. 2024

- Audited 600+ reimbursement claims, reducing secondary approval rejection rate from 30% to 1.6% via pre-processing mechanisms. Accelerated approval timelines to 2 business days.
- Resolved backlog of CNY 200K consolidated reimbursements; drafted 25 compliance clauses and a traceability matrix, eliminating recurring issues.
- Streamlined procurement-to-payment processes using Yonyou BIP, digitizing 350+ contracts and achieving 100% supplier compliance.

Zhongxingcai Guanghai CPA LLP

Beijing

Audit Intern

Jan. 2024 – Apr. 2024

- Consolidated cash and bank balance data for nearly 80 subsidiaries; processed 300+ bank confirmation letters, and maintained control logs.
- Analyzed e-commerce revenue/cost data using Python and Excel, generating financial metrics summaries.
- Verified cash and debt balances via confirmations and interviews; documented creditor meeting minutes.

COMPETITIONS & CERTIFICATIONS

- HKICPA Business Case Competition:** Campus Champion (Oct. 2023)
- Challenge Cup Capital Entrepreneurship Competition:** Beijing Bronze Award (June 2024)
- VBSE Cross-Disciplinary Simulation:** First Prize (July 2024)
- Beijing Digital Enterprise Management Contest:** Second Prize (Sept. 2024)

SKILLS

- Software:** Excel (SUMIFS, XLOOKUP, Pivot Tables, VBA), PowerPoint Animation, Yonyou BIP/RPA, Kingdee KIS, DingXinNuo Audit, Canva, Anaconda (Python: NumPy, Matplotlib, spaCy).
- Other:** Strong time management (450+ hours part-time in equity investment firms), detail-oriented with adaptability to high-intensity workflows.