



# Sylvie Luanghy

Management Consultant | Digital Finance Transformation

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## Core Competencies

Financial Analysis & Reporting  
 Risk Compliance  
 SOX 404/Audit  
 Business Strategy  
 Business Analyst  
 Business Transformation  
 Data Analysis  
 Organizational Skills  
 Process transformation & Improvement  
 Project Management  
 Change Management

## Technology Skills

Deltek Costpoint  
 Abila Drill Point Software (SaaS)  
 MRI Property Management Software  
 Nexus Systems Inc. (AP Automation Solution)  
 Certify (Cloud Based T&E Automation Solution)  
 Avid X change (Automated Bill Payment & AP Solutions)  
 People Soft Investor Reporting  
 Hyperion Planning/Brio  
 BOXI  
 Oracle 11i  
 SQL  
 ACCESS  
 SharePoint  
 Oracle Project Billing Module  
 INVESTRAN  
 Timberline Accounting Software  
 SAP (Accounting & Finance) Module

## Language Skills

English  
 French

## Certifications

## About Me

Improving Operations and Financial Management for Competitive Advantage

As a finance transformation and digital professional, I help finance leaders, in both the public and private sectors, design and implement changes in their finance operations, processes, and systems in order to accelerate their business.

I focus on adding value by providing the strategic and analytical skills, data-driven insights, as well as the required change-related business process to achieve results. I'm accustomed to the challenges involved in working in demanding atmospheres. I bring value, flexibility, accountability, and commitment.

### How I Can Add Value to Your Organization:

I understand the challenges that companies are facing with their finance functions, and as your consultant, I can help:

- Provide ongoing support in expense monitoring, month-end closing, variance analysis, forecasting, and budget planning
- Analyze business performance using financial and statistical techniques to monitor business trends and the effectiveness of strategic initiatives
- Build and enhance financial models to forecast and report on revenues, expenses, and financial performance
- Communicate financial report findings and provide quantitative, data-driven insight to company leaders to drive smart decision-making and improve business results
- Define business requirements and conduct current state/future state analysis
- Standardize and automate routine procedures where possible to increase efficiency, reduce potential errors and improve quality
- Leverage the power of business intelligence reporting tools for corporate decisions

### Functional Capabilities:

The following list, a sampling of functions indicating the roles I have delivered throughout my consulting career.

- Assisted a software company with implementing Sarbanes-Oxley section 404 audit compliance and revenue recognition for software licenses
- Helped an international consulting company with auditing misstatement of revenue recognition and sub-contractor reviews to ensure compliance with SEC regulations
- Developed and implemented effective strategic business solutions through research and analysis of data and business processes for a Government-sponsored enterprise
- Worked with a team of consultants, on a multibillion-dollar financial restatement project in assessing whether impairment indicators existed on financial instruments
- Consulted at a global private investment bank in performing system audit on INVESTRAN Accounting System to ensure data integrity
- Developed financial models and tools, including cost-benefit analysis, resource utilization models, and performance reports for a large financial firm
- Hired by a large international real estate company in identifying and documenting business processes re-engineering opportunities including current and future-state process flows of the Capital Expenditures (CAPEX) system

### Personal and Interpersonal Skills:

- Communicating – Provides the information people need to know to do their jobs
- Problem-solving – Use rigorous logic and methods to solve difficult problems with effective solutions; is resourceful and self-reliant in finding solutions and can work independently with limited supervision
- Process management – good at figuring out the process necessary to get things done and how to separate and combine tasks into an efficient workflow
- Organizing – can orchestrate multiple activities at once to accomplish a goal; uses resources effectively and efficiently.
- Written communication- is able to write clearly and can get messages across to have the desired effect

In today's business world, flexibility is critical, which is why I can be called to augment the skills of a firm's existing staff or provide the skills and experience needed to help your company stabilize and optimize business operations

## Sampling of Past Engagement Clients

I was hired as a **Business Analyst/Change Management Consultant** to develop strategies to fully leverage the company MRI software and to identify solutions to meet the company growing needs.

Key accomplishments included:

- Pre-implementation of Corporate Real Estate module (UAT on 180 Corporate Leases)
- Helped the company in successfully achieve \$280 Million in investments
- Reviewed current & future business process needs as they relate to future system setup decisions
- Developed check list tools, procedures and training for the accounting department.
- Conducted an assessment of the current processes within leasing and accounting/finance
- Evaluated customized reports and Excel spreadsheets that were being used and streamline processes using MRI's standard reports
- Implemented check list-tools, procedures and training for the AR department which resulted in the reduction of past due receivables by over 50% within 6 months

As a **Management Consultant**, I was hired to implement Sarbanes-Oxley (SOX) 404 audit procedures and performed revenue recognition for a large software company.

Key accomplishments included:

- Developing an internal filling process system to track contract and issues which helped standardized the approval process and reduced cycle time from one week to two days
- Analyzing multi-million dollar software licenses for recognition and compliance by applying revenue recognition guidance as provided by US GAAP
- Meeting with subject matter experts to document process flows and controls.
- Executing, documenting and testing of key SOX 404 controls

As a **Management Consultant** at a Government-sponsored enterprise, I was hired to manage project work plans and staffing plans for the Making Home Affordable Modification Program (HAMP) Key accomplishments included:

- Collaborating with various business units to perform cost benefit analysis
- Developing a project tracking system to improve efficiency of managing various product development projects
- Contributing in defining performance metrics to support all staffing and product initiatives
- Recommending actions plans to address any deficiencies which enabled managers to effectively improve their staffing plan and performance trending

As a **Business Analyst Consultant** for a large hospitality real estate company, I was hired to develop and recommend draft template and workflow processes to demonstrate the current constraints of the Capital Expenditure (CAPX) reporting process by showcasing various benefits of integrating a web-based requisition and workflow tracking system. Key accomplishments included:

- Interviewing the company's stakeholders
- Reviewing and documenting their existing processes
- Developing the "As Is" Situation Analysis
- Designing and recommending draft and process flow templates

As a **Business Analyst Consultant** at a Government-sponsored enterprise, I was hired to manage and mitigate risk of a complex investment portfolio of \$80 billion. Key accomplishments included:

- Mitigating operational risk by partnering closely with mortgage servicers
- Analyzing, and tracking the firm asset management process related to various debt securities

- Performing testing documentation (i.e., process flows, requirements document & procedures)
- Creating training information for servicers for improving debt securities reporting, resulting in a 65% decrease in portfolio risk

As part of a large engagement team, I was as hired as a **Management Consultant** to audit multi-million dollar misstatement of revenue recognition and sub-contractor reviews to ensure compliance with AICPA and SEC regulations at a large consulting firm. Key accomplishments included

- Analyzing revenue streams and key contracts to identify the specific revenue recognition for accounting and financial reporting
- Applying accounting principles and Sarbanes-Oxley standards
- Documenting testing of key controls for business processes.

## Education & Training

SAP FICO Training- October 2011-December 2011

YTEK SOLUTIONS INC- Dayton, OH

Finance & Accounting Implementation Module Training

Business Analyst- 2008

REQUIRMENT INC, HERNDON, VA

Business Analyst Training Course

MBA-2005

Marymount University

Concentration in Finance

B.A

WESTERN ILLINOIS UNIVERSITY

Related Courses: Principle of Accounting, I, II, Intermediate Accounting I, Cost Accounting

## Management Consultant For Hire

You can view my power point resume here



Management Consultant ... Management Consultant ...

My Resume