

Eddy Yan, Partner (Risk Management & Internal Control)

FCPA (Practicing), FCA, MPA, B Com (Hons), LLB

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Experience

- Eddy has been in the professional accounting practice for over 22 years, including 13 years with Big 4 firms of accountants, the last position held being in the capacity of audit group manager, who headed one of the 5 audit groups of approximately 80 audit professionals, including senior managers, managers, and seniors of the group with a Big 4 international accounting firm in Hong Kong. He is experienced in providing risk management and internal control review in connection with pre-listing applications; assessment on internal control systems; management consulting, internal audit and SOX 404 Compliance. He also has extensive experience in servicing audit clients, both listed and unlisted, local and multi-national as well as government departments.
- Eddy joined CCIF CPA Limited in 2005. Following the merger of the firm in 2010, he became our Director. Before joining us, he has headed the Financial Investigation Section of a semi-Government body for over 6 years and had contributed to the successful resolution of many high profile commercial fraud cases. As one of the few bilingual expert witness accountants (in both English and Chinese) in Hong Kong, Eddy has led to the successful resolutions of over 50 forensic, financial investigations and commercial dispute cases in relation to criminal and civil proceedings in Hong Kong, Taiwan, the PRC and the United Kingdom. He has been admitted as an expert witness accountant by the courts in Hong Kong and other countries. Eddy has been acknowledged as one of the few experts in commercial fraud with solid working experience in auditing and assurance, IPO, financial investigation and forensic accounting, corporate governance and litigation supports.

Professional Affiliations

- Fellow of the Hong Kong Institute of Certified Public Accountants (Practising)
- Fellow of the Institute of Chartered Accountants in England and Wales

Service Focus:

- Risk management & internal control
- Pre-listing internal control review
- Internal control review on corporate governance
- Sarbanes - Oxley 404 (SOX) compliance
- Financial investigation
- Forensic accounting

Industry Focus:

- Construction
- Food and beverage
- Government organizations
- Healthcare
- Manufacturing
- Mining
- Paper manufacturing
- Pharmaceuticals
- Property investment & developments
- Retails

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Education

- Master in Professional Accounting
- Bachelor of Commerce (Hons)
- Bachelor of Laws

Community Involvement

- Member, Professional Standards Monitoring Expert Panel of the HKICPA (2008-2015)
- Member, Investigation Panel of the HKICPA (2014-2022)