

VENUS WU



Venus is a Principal in UHY Advisors specializing in attestation, consulting and tax services for various domestic and international entities. Prior to UHY, she had worked for three Big 4 Firms specializing in providing professional services to publicly traded companies.

PROFESSIONAL EXPERIENCE:

- Leads various attestation services, including audits, reviews and other special services
- Subject matter expert on SEC filing requirements for S-1/F-1, S-4s, Proxy filings, 10-Qs and 10-Ks.
- Firm's subject matter expert on ASC 606 and ASC 842 implementations in a variety of industries.
- Provides technical training courses on various accounting topics including revenue recognition, lease, fraud prevention and detection
- Brings significant experience and expertise in the areas of complex financial reporting and accounting issues including:
 - Business combinations
 - Consolidations and variable interest entities
 - Revenue recognition
 - Lease
 - Inventory
 - Intangibles/goodwill and impairment
 - Stock-based compensation
 - Complex financial instruments (Equity vs Debt)
 - Income tax
- Advises various clients on:
 - U.S. multinational company issues such as complex tax, financial and business issues related to doing business in the U.S. and Greater China Region
 - Internal control issues relating to operation efficiency and effectiveness; in internal control over financial reporting (ICFR) and SOX compliance
- Financial due diligence engagements
- Fraud investigations

BACKGROUND:

- Certified Public Accountant (US, China and Taiwan)
- Certified Management Accountant (US)
- Certified Internal Auditor (US)
- Certified Fraud Examiner (US)
- Master of International Management (Thunderbird: The American Graduate School of International Management)
- Bachelor of Accounting (National Chengchi University, Taiwan)

PRINCIPAL, UHY LLP

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INDUSTRY EXPERTISE:

- Manufacturing & Distribution
- Technology
- Software
- Telecommunications
- International Trade & Customs
- Gaming

ACTIVE & PRIOR PROFESSIONAL MEMBERSHIPS:

- American Institute of Certified Public Accountants
- New York State Society of Certified Public Accountants
- Association of Certified Fraud Examiners
- The Institute of Internal Auditors
- Institute of Management Accountants