

Danyang (Danielle) Bian, CPA

EXPERIENCE

MaloneBailey, LLP

2020 - present

Audit Partner

- Based in Beijing and leads a team that focuses on conducting audits of financial statements and other assurance services, including special reports, SEC compliance, debt compliance, reviews of interim data, internal control reviews and more
- Specialize in industries such as manufacturing, cryptocurrency, technology and mining
- Responsible for the coaching, mentoring and training of the audit staff as well as performing analytical work related to the execution of generally accepted auditing standards that require the application of professional accounting knowledge, standards, and principles

PricewaterhouseCoopers Zhong Tian LLP, Beijing Branch

2018 – 2020

Assurance Manager

- Served as capital market specialists to provide support to the core audit engagement teams on capital market related matters and to participate in meetings with potential clients, provide input in drafting proposals and provide other assistance in marketing
- Involved in several capital market transactions including the secondary listing of JD.com in HK, bond offering of Xiaomi, Reverse Takeover of Beijing Easyhome Home Furnishing Chain Group etc.,
- Provided advice to the core team throughout the transactions.

PricewaterhouseCoopers LLP

2016 - 2018

Assurance Manager/Assurance Senior

- Served SEC accelerated filer and large accelerated filer with market cap approx. \$650 million and \$35 billion, and gross revenues of approx. \$400 million and \$4.4 billion, respectively, in technology sector
- Evaluated business processes and identify internal control design gaps for SOX 404 compliance; evaluated material weakness and remediation
- Actively supervised and coached team by providing clear directions, candid feedback and timely support
- Dedicated to provide satisfactory client service by anticipating the client's needs and proactively communicating with client personnel

MaloneBailey, LLP

2011 - 2015

Audit Manager/Audit Senior/Audit Associate

- Effectively and efficiently planned and managed multiple SEC audit engagements, as well as initial public offering projects, in a wide variety of industries
- Successfully led direct IPO projects to NASDAQ, familiar with the entire audit process and gained extensive experiences in SEC reporting
- Performed audit procedures of complex debt, equity and derivative transactions

EDUCATION

The University of Texas at Austin, McCombs School of Business

Austin, Texas

- Master of Professional Accounting (2011)

Peking University, Guanghua School of Management

Beijing, China

- Bachelor of Economics in Finance (2010)

PROFESSIONAL ACCREDITATION/ORGANIZATIONS

- Certified Public Accountant, Texas and California