

Simon Chen, BBA, CA

CURRICULUM VITAE

Simon Chen is a senior manager with D&H Group LLP, Chartered Accountants, a 80-person Vancouver, British Columbia based public accounting firm. Simon provides accounting, assurance and consulting services, in the areas of Canadian generally accepted accounting principles and generally accepted auditing standards, to publicly-listed and privately-held corporations. Simon's experience includes:

- Audits of financial statements prepared in accordance with Canadian generally accepted accounting principles ("GAAP")
- Consultation on compliance with GAAP
- Preparation of financial statement reconciliations from Canadian to United States GAAP, and of United States to Canadian GAAP
- Consultation on preparing for year end audits in accordance with GAAP
- Significant experience working with small business owners in connection with income taxation and financial reporting requirements, business planning and management issues

Simon is a Chartered Accountant (British Columbia) and has completed the CICA Indepth GAAP course (Parts I, II, and III) and the CICA Income Tax Practice course. He has experience working with clients in a broad spectrum of industries, including manufacturing, wholesaling and distribution, real estate development, professional services, and mineral exploration.

Representative Experience

- Acted as an advisor to privately owned businesses on sale of business
- Acted for several private enterprises and individuals in audit disputes with Canada Revenue Agency
- Advise entrepreneurs on personal and corporate income tax filing requirements and tax planning issues
- Provided assurance services to several private enterprises over a broad spectrum of industries
- Acted as audit manager in the financial statement audit of Canadian mineral exploration corporations listed on the TSX Venture, TSX, and AMEX Exchange
- Acted as audit manager in the financial statement audit of Canadian privately owned corporations in a broad spectrum of industries
- Acted as audit manager in the financial statement audit of non-profit and Government organizations including Municipalities and First Nations

Presentations

- Vancouver Community College, May 2011 - Presentation on Accounting and Tax matters for Entrepreneurs