

IA YMER HERMO

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PROFESSIONAL SUMMARY

Senior Financial Analyst & Automation Specialist with over 8 years of hands-on experience building automated financial reporting workflows, general ledger reconciliations, and ETL pipelines across global enterprise banking and financial institutions. Proven specialist in leveraging **Alteryx**, **TLM**, and **Excel Power Query** to compress month-end close cycles by 80–100% and deliver audited financial packets within 1–3 post-close days. Focused strictly on individual technical execution, variance resolution, and robust audit trail creation.

CORE COMPETENCIES

- Systems & Data Automation:** Alteryx ETL • TLM Workflows • Excel Power Query • Advanced Excel • Power BI (Basic) • SQL (Foundational) • Python (Foundational)
- Financial Reconciliations:** General Ledger Reconciliations • Variance & Trend Analysis • Audit Trail Generation • Balance Sheet Auditing • Discrepancy Resolution
- Reporting & Operations:** Portfolio Performance Analysis • Month-End Closing Packages • Budget Variance Analysis • Financial Modeling • SOP Documentation

PROFESSIONAL EXPERIENCE

- Macquarie Group**
Senior Associate, Financial & Data Analysis

Manila, Philippines
Oct 2024 – Jan 2026

 - Compressed monthly financial reporting cycles by 80% to 100%, consistently submitting critical closing packages 1 to 3 days post month-end using Alteryx and TLM workflows.
 - Executed portfolio-level financial analysis across complex asset classifications to isolate performance trends and reconcile data anomalies.
 - Maintained tight financial planning frameworks through systematic data validation and automated audit trails.
 - Engineered structured, presentation-ready financial reporting models utilized directly by global internal stakeholders.
 - Automated operational data pipelines to seamlessly bridge cross-functional financial workflows.
- Land Bank of the Philippines**
Accounts Assistant, Financial Review

Manila, Philippines
Sep 2022 – Mar 2024

 - Accelerated reporting turnaround by 80% to 100% by finalizing comprehensive operational accounts review packets within 1 to 3 days post month-end.
 - Audited balance sheets, general ledgers, and operational supporting document tracks to maintain regulatory compliance.
 - Managed baseline budget parameters and executed deep-dive variance evaluations across multiple business accounts.
 - Investigated structural ledger discrepancies and partnered with clearing units to correct operational recording variances.
- Security Bank Corporation**
Operations Specialist

Manila, Philippines
Dec 2018 – Mar 2020

 - Executed rigorous data verification routines and ledger reconciliations to secure system integrity and reporting reliability.
 - Compiled portfolio health datasets and maintained structural risk frameworks across production environments.
 - Integrated operational control checkpoints that cut reporting errors and strengthened internal audit compliance metrics.
- Accenture**
Transaction Processing Associate

Manila, Philippines
Aug 2016 – May 2018

 - Executed high-volume financial transactions while exceeding quality thresholds and client SLAs.
 - Governed comprehensive ledger entries and system uploads to guarantee transaction tracing audit-readiness.
 - Collaborated with standardizing cohorts to streamline shared operational processing scripts.

EDUCATION

- Far Eastern University**
Bachelor of Science in Business Administration, Major in Financial Management

Manila, Philippines
June 2012 – May 2016