

RONNIE ANGETILE MWAIPASI

CURRICULUM VITAE

PERSONAL DETAILS

Full Name: Ronnie A. Mwaipasi

Nationality: Tanzanian

Residence: Dar Es salaam

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AUDIT AND COMPLIANCE PERSONNEL-SUMMARY

A goal oriented auditor and consultant with records of achievements to deliver assignments as per requested standards and specified timeline, an active member with National Board of Accountants and Auditors currently pursuing final level exam to the qualification, possessing 4 years of experience in Audit and compliance field bringing numerous experiences through assurance and audit engagements with clients of different industries such as Non-Government Organization, Micro Finance companies, Marketing, Manufacturing Industries and construction company, dealing with financial records and arrive to draw conclusion that enhance degree of confidence of intended users and also ensuring clients complies with finance regulation and principles and as well as internal policies and controls, performing audit by adhering specified guidelines of principles and regulations of Accountants and Auditors.

EDUCATION BACKGROUND

Qualification (Degree & programme)	Awarding Institution	Year of Completion
Certified Public Accountants Candidates-Final Level	National Board of Accountants and Auditors	November 2023-Present
Bachelor of Science in Taxation	Institute of Finance Management	2021

WORKING EXPERIENCE

Name of employer	Position held	Key Duties & Responsibilities	Start & end date
Kreston Kairos International	Audit Senior	<ul style="list-style-type: none"> Analyzing the data that goes into a financial statement to make sure it is true and fair. Plan and execute the financial statement and operational audits, including risk assessments scoping and testing procedures Present audit findings and find ways to increase compliance and efficiency Prepare clear, concise and accurate audit reports and other documentation Regularly review and assess the effectiveness of control measures, identify areas for improvement, and make necessary adjustments 	March/2022 to present
Mehta & Associates	Audit Associate	<ul style="list-style-type: none"> Analyze financial statements and other documents to ensure accuracy and compliance with applicable laws and regulations Research proposal development Develop and maintain relationship with clients Maintain high level of confidentiality when dealing with sensitive Assist in developing audit strategies and plans. Participate in planning, execution and completion of Audit engagements adhering to ethical standards, ensuring unbiased, accurate, and honest reporting 	Jan/2021 to-Feb/2022

PROFESSIONAL SKILLS AND COMPETENCE

Audit and Compliance

- Collaborating with Audit team in conducting statutory audits to our clients
- Undertaking risk- based audits and real-time audits that enable timely detection of faults thus assisting in making decisions.
- Managed to prepare management letters and present audit reports to the Board of Director
- Managed to lead and junior auditors into numerous assignments, and achieved to assist them to produce excellent Audit reports to the managements and accomplish assignments in the specified time line.

Internal Controls

- Managed to strengthen internal controls by ensuring that systems are in place to prevent, detect and report non-compliance concerns. This was achieved through continuously follow-up of areas of weaknesses on internal controls noted during audit and risk assessment.
- Achieved to periodically test compliance if is in adherence with policies and procedures in place, and ensure staffs especially account departments understand their roles and responsibilities assigned to them through conducting staffs trainings and capacity building forums on operation structures for areas noted with weakness for the sake of strengthening internal controls.
- Advising client's management in adaptation of automated system in their accounting department to satisfy the requirement of accounting measures once deemed too difficult to implement.

Auditing & Accounting Standards

- Having the understanding of Intentional financial reporting Standards that guide my works in evaluation and checking the accuracy of financial records if are being prepared in accordance with IFRS and follows GAAP.
- Proven knowledge of grasping also International Standard of Auditing that as well pave the way of route to pass through in arriving to the fairness conclusion at the end of Audit work.

Fraud Investigation

- Engaged in investigations assignment to one of our based client (Non Trade Organization) which have helped disciplining of dishonest staff who defraud and misappropriated the organization resources, and this was achieved through collection of enough evidence.
- Convinced the management on putting in place more internal fraud prevention mechanisms and alert the management on any fraudulent issues as well as unethical behaviors detected during audits.

OTHER SKILLS

Language: Fluent in Kiswahili and English

Technical: Proficient in Audit Caseware software, Microsoft word, Advanced Microsoft excel, Microsoft power point

Interpersonal skills: Leadership, collaborative working, negotiation and self-awareness

PROFFESIONAL TRAININGS AND WORKSHOPS ATTENDED

- **May 2023:** Short-course on Transfer Pricing Landscape in Tanzania hosted by TP & Tax Advisory at Colar Beach Hotel, Dar Es Salaam.
- **February 2022:** Certificate course on analysis and interpretation of Financial Statements provided by Saylor Academy.
- **January 2022:** Certificate course on Micro Soft Excel spreadsheets formation and functions in accounting, which was provided by Saylor Academy.
- **December 2021:** Certificate course in corporate communication facilitated by Saylor academy.

REFEREES

CPA(T)Jacqueline Kyomo
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Shaibu Rajab Amour
Manager-Kreston Kairos
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Sia Lema- (Previously Supervisor- Mehta & Associates)
Internal Auditor- SOS Children's Villages
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DECLARATION

I, **Ronnie Angetile Mwaipasi** hereby declare, to the best of my knowledge and belief that the above information is correct and true.

Signature *R. Mwaipasi*