



## Aaliyah Nyangasa

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### CONTACT

House No.5, Kipanga Street,  
Mbezi Beach, Dar Es Salaam,  
Tanzania 32387

0759 494529

nyangasa.aaliyah@gmail.com

Tanzanian

### SKILLS

- Good administrative and competent in computer skills
- Strong communication and interpersonal skills
- Flexible and can work under any environment.
- Excellent analytical and problem-solving abilities.
- Strong attention to detail and accuracy.
- Good working with other team members.
- Ability to work independently.
- Financial Analysis and forecasting skills.
- Balancing time and multitasking skills.
- Financial planning and Financial Reporting Skills.

### LANGUAGES

English

Fluent

Kiswahili

Native

Auditor with 5yrs of experience, worked with different companies such as Financial Institutions, Insurance, Manufacturing, Non-Profit Organizations, Mining, Exploration, Oil, GAS and Hotels Service industries. Detailed Auditor versed in coordinating and executing external/statutory audits. Leverages knowledge, guidelines, regulatory compliance, and internal controls to uncover and correct issues. Excellent command of audit preparation and reporting. Diligent, knowledgeable, and skilled audit team member who is motivated to positively impact operations with clear, transparent, and thorough audits. Attentive to details and confident in dealing with large and complex data. Glad to take on challenging new roles, harnessing interpersonal skills, collaboration and problem-solving. Driven to deliver high-quality service and consistent results.

### WORK HISTORY

**Audit Associate 4** 09/2019 - Current  
**Ernst & Young** - Dar es Salaam, Tanzania

#### DAILY GENERAL AUDIT DUTIES;

- Solving accounting related issues on regular basis which has continually advanced my accounting skills.
- Identifying key areas of financial risk and propose mitigation strategies to audit clients.
- Verifying assets and liabilities by comparing items obtained to company documents, ensuring assets are safeguarded by conducting stock Counting at company premises.
- Collaborating with cross-functional teams to improve client's accounting processes and controls.
- Preparing detailed audit reports presenting findings and recommendations to management, leading to enhanced internal controls.
- Complete audit review by documenting audit findings by collating, checking, and analysing spreadsheet data obtained from Clients.
- Examining company financial control systems, to test its effectiveness.
- Review audit plans according to risk-based methodologies, advice ways of mitigating emerging risks.
- Undertaking reviews of wages and checking if submissions are done based on statutory deduction guidance and in a timely manner.
- Review of Financial Statements to check compliance with IFRSs.
- Training/inducting new employees on accounting principles and company procedures.

- Review to ensure client produces accurate tax returns complying with official requirements and serving client needs for minimizing liabilities.

#### **AUDIT DUTIES FOR NON - PROFIT ORGANIZATIONS**

- Review of internal control systems used in management of UN Agencies funds.
- Review to confirm whether the organization complies with donor budget.
- Review of controls around resources disbursed and whether they are managed in accordance with Annual Work Plans and applicable rules and regulations.
- Verification on validity and accuracy of expenditure incurred and reported.
- Visiting project partners and assessing compliance with country laws and donor's requirements.
- To evaluate the organization's compliance with IPSAS reporting standards. Providing recommendations to Implementing Partner to improve internal controls.

**Library Assistant - Field Attachment** 07/2015 - 07/2017  
**Asia Pacific University - Kuala Lumpur, Malaysia**

- Worked in University library and duties were as follows;
- Familiarized Library system known as KOHA for check in and check outs of Books and fine collection.
- Assists patron with ready-reference questions and reader advisory and database searching.
- Process, repair or recondition of library materials.
- Sorted and arranged books by category in shelves.
- Helped customers to successfully use library computers and equipment.
- Assisted customers in locating specific books to address needs.
- Checked in and out books and scanned library cards.
- Inspected book conditions to identify damaged items.
- Placed books on proper shelves following classification system when returning to circulation.
- Conducted regular inventory checks to reconcile catalogued items and identify missing materials.

**Tax officer - Field Attachment** 03/2015 - 05/2015  
**Tanzania Revenue Authority (TRA) - Dar Es Salaam, Tanzania**

- To gather information for registration of new taxpayers.
- Calculated duties and fees to be paid by individuals or businesses.
- Examined tax returns and bills of sale to calculate and report on taxes dues.
- To conduct face vetting for tax returns, application for tax exemptions, tax relief and tax refunds.

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## EDUCATION

**Degree:** Bachelor of Arts in Accounting & Finance, 05/2015 - 07/2017  
**Asia Pacific University of Technology and Innovation** - Kuala Lumpur, Malaysia

**Diploma:** Diploma in Business, 11/2012 - 03/2015  
**Help University** - Kuala Lumpur, Malaysia

**Advanced level (ACSE):** PCM, 11/2009 - 02/2012  
**Tusiime Secondary School** - Dar es Salaam, Tanzania

**Ordinary level (CSE):** Science, 01/2006 - 10/2009  
**Tusiime Secondary School** - Dar Es Salaam, Tanzania

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## PROFESSIONAL

Pursuing ACCA

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## HOBBIES AND INTEREST

- Swimming
- Travelling
- Reading Novels
- Volunteering in social activities

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## REFEREE

Name: Neema Kiure  
Employer: Ernst & Young  
Position: Partner  
Phone: 0784 272828  
Email: [neema.kiure@tz.ey.com](mailto:neema.kiure@tz.ey.com)

Name: Rukia Juma Adam  
Employer: TCAA & NBAA  
Position: Board Member  
Phone: 0786 944144  
Email: [rukianyanzowa@gmail.com](mailto:rukianyanzowa@gmail.com)

Name: Irene Metta  
Employer: Ernst & Young  
Position: Manager  
Phone: 0716 827393  
Email: [irene.metta@tz.ey.com](mailto:irene.metta@tz.ey.com)