Genofeva Michael Buxay

Executive MBA | Chartered Accountant

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GLOBAL FINANCIAL CONTROLLER

Driving Financial Integrity, Grant Accountability & Donor Compliance Across Complex Multi-Country Programs

EXECUTIVE SNAPSHOT:

Strategic and compliance-driven finance executive with over **15 years** of experience in **donor-funded financial management**, **grants oversight**, **and full-cycle accounting** within NGOs, public health, and international development. Adept at managing **multi-million-dollar USAID-funded projects**, driving **process automation**, delivering **zero-error audits**, and mentoring cross-border finance teams. Proficient in Oracle, QuickBooks, ISMS, and RAMS. Recognized for streamlining mobile disbursements, driving financial reporting accuracy, and leading successful transitions for start-ups and close-outs. Sector experience spans healthcare and not-for-profit across East Africa.

CORE SKILLS & COMPETENCIES:

- Donor-Funded Financial Management (USAID, PMI)
- Financial Compliance & Reporting (IFRS/GAAP)
- Grant Budgeting & Disbursement Oversight
- Internal Controls, Audit Readiness & Risk Mitigation
- Project Start-Up, Transition & Close-Out
- Capacity Building & Team Leadership

- ERP & Accounting Systems (Oracle, QuickBooks, ISMS, RAMS)
- Strategic Financial Planning & Forecasting
- Taxation & Regulatory Compliance
- Payroll Management & E-Banking Platforms
- Stakeholder Engagement & Partnership Development
- Audit Coordination & Management

PROFESSIONAL EXPERIENCE

Abt Global | Remote – Global Portfolio

INTERNATIONAL ACCOUNTING MANAGER

May 2023 – Apr 2025

<u>Role Overview</u>: Led global accounting functions and financial compliance activities across Abt's international project portfolio. Specifically, directed international accounting operations and donor compliance oversight for a diverse portfolio of **USAID**funded projects across 40+ countries. Led financial systems integration, multi-country report validation, training, and project close-out planning, while supporting audits and regulatory filings in line with USG requirements. Operated as a remote global finance lead reporting into HQ, with indirect supervisory responsibility for in-country finance teams.

Key Contributions:

Budgeting & Project Lifecycle Oversight:

- Led project budgeting efforts for start-up, implementation, and close-out phases, including preparing final financial closure budgets and asset disposal frameworks across 12+ expiring grants.
- Supported in-country finance teams to align field budgets with approved cost categories and HQ forecasts, reducing
 over- and under-spending risks.
- Tracked budget burn rates against implementation milestones, issuing variance alerts and reforecast recommendations to Chiefs of Party and program leads.

Systems Automation & Process Optimization:

- Implemented automation of financial data flows from QuickBooks to Oracle, significantly reducing manual uploads and reconciling entries across systems.
- Facilitated upgrades to disbursement and reporting workflows, cutting monthly financial package compilation time from **4 days to 1.5 days** on average.
- Collaborated with IT to embed multi-level approval routing in Oracle, ensuring secure, audit-ready financial processing.

Financial Compliance & Donor Reporting:

- Conducted weekly reviews and reconciliations of Remote Office Vouchers (ROVs) submitted by 40+ project countries, validating accuracy before uploading transactions into Oracle; eliminated processing delays and improved reporting timeliness.
- Ensured 100% USAID financial compliance across all international reporting cycles, contributing to zero audit flags or questioned costs during the 2024 internal and external audits.
- Partnered with HQ's USG compliance, tax, and audit teams to align field reporting with federal guidelines, proactively
 resolving discrepancies ahead of donor deadlines.

Training, Capacity Building & Local Ownership:

- Designed and delivered hands-on training workshops for 30+ site accountants and HQ staff on Oracle Cloud, QuickBooks, and ISMS, enhancing financial ownership and reducing data quality errors.
- Offered one-on-one coaching and technical support to field teams across East, West, and Southern Africa, increasing self-sufficiency and reducing HQ escalations.
- Standardized monthly checklist tools and SOPs, improving consistency in reconciliation practices and compliance documentation.

Cross-Functional Oversight & Stakeholder Coordination:

- Supervised indirectly a decentralized network of 40+ country-level accountants, contributing to their annual performance feedback and ensuring adherence to global accounting standards.
- Served as a critical liaison between site offices, Chiefs of Party, HQ finance, government regulatory bodies, and donor reps, ensuring clear communication and timely issue resolution across multiple time zones.
- Delivered technical finance briefings to non-finance stakeholders—including Program Directors and MEL teams—to ensure common understanding of compliance implications and budget restrictions.

Abt Associates Inc. | Mwanza, Tanzania

ADMIN MANAGER / FINANCE OFFICER – PMI VectorLink Project

Jul 2018 – Apr 2023

<u>Role Overview</u>: Managed strategic financial operations, budgeting, payroll, and donor compliance processes for the USAIDfunded PMI VectorLink Project, with direct oversight of disbursements totaling over **\$20M+** across Tanzania's malaria prevention initiatives. Ensured sound financial management practices, enhanced process efficiency, and optimized digital payment systems.

Key Contributions:

Financial Planning, Budgeting & Cost Control:

- Developed and managed annual and monthly budgets totaling \$4M+ per year, aligning with USAID's malaria prevention activity workplans; achieved a >95% budget utilization rate while maintaining strict adherence to donor cost principles.
- Created and implemented a **budget tracking dashboard** that allowed real-time comparison of planned vs. actual expenditures across 10+ sub-activities, enabling rapid course correction and avoiding overspend.
- Issued monthly budget utilization reports to technical teams, reducing budget variance incidents by over 30% yearon-year.

Payments & Disbursement Management:

- Oversaw end-to-end execution of payments through E-banking and Vodacom M-PESA, disbursing monthly
 payments to over 1,000+ field staff and vendors during peak IRS campaign seasons; reduced average disbursement
 turnaround time from 3 days to under 6 hours.
- Instituted a mobile payment verification system, validating over 12,000 individual M-PESA transactions annually by cross-referencing registered numbers, reducing failed or rejected payments by 98%.
- Managed dual-currency bank accounts (USD & TZS), ensuring adequate liquidity for payroll, procurement, and daily
 operations, while maintaining 100% bank reconciliation compliance.

Payroll Management & Statutory Compliance:

- Coordinated payroll processing for a team of 80+ staff, ensuring timely salary payments and accurate calculation of bonuses and deductions across field and HQ-based teams.
- Ensured full compliance with Tanzanian tax regulations, filing statutory deductions (PAYE, NSSF, Skills Levy) on time every month, avoiding any penalties or legal delays during audits.

Financial Reporting, Systems & Audit Preparedness:

- Reviewed and submitted monthly financial reports with zero late submissions across 5 consecutive project years, enabling smooth and timely consolidation by the home office.
- Posted all financial transactions into QuickBooks and uploaded supporting documentation into the ISMS platform, maintaining a clean audit trail.
- Prepared and submitted **comprehensive audit packs** (bank recs, cash books, aging reports, advance clearance, transaction backups), contributing **to multiple successful USAID audits with no material findings**.

Stakeholder Collaboration & Capacity Strengthening:

- Served as the finance liaison to **banks**, **sub-grantees**, **government agencies**, **and USAID teams**, fostering hightrust relationships and ensuring full alignment with both local and donor compliance frameworks.
- Conducted **monthly coaching sessions** for junior finance staff and non-finance program staff to build their budgeting and compliance capacity, reducing internal report correction requests significantly.

Abt Associates Inc. | Mwanza, Tanzania

FINANCE & ADMINISTRATION MANAGER – Africa Indoor Residual Spray (AIRS) Project Jul 2017 – Jun 2018

<u>Role Overview</u>: Led full-spectrum financial, procurement, and administrative functions for the USAID-funded AIRS Project in Tanzania, overseeing a **\$11M+ budget** supporting malaria prevention campaigns. Ensured real-time budget tracking, procurement compliance, and accurate reporting in line with USAID regulations and internal audit standards.

Key Contributions:

Financial Management, Budgeting & Forecasting:

- Oversaw **monthly budget tracking and forecasting** aligned to seasonal IRS campaign needs, ensuring consistent alignment with donor-approved work plans.
- Produced detailed financial reports, forecasts, and cash flow projections for internal planning and quarterly USAID reviews, enabling data-driven adjustments.
- Achieved 100% budget accountability across all project cost centers, with no disallowed costs or unexplained variances in the 2018 cycle.
- Coordinated work plan-driven budgeting, issuing variance alerts to program leads and improving expenditure predictability.

Financial Reporting & Internal Controls:

- Monitored QuickBooks and Quicken entries, ensuring timely classification and clearing of all transactions before monthly closing; eliminated recurring "uncategorized" entries that previously disrupted reporting cycles.
- Led bank reconciliations, advance aging analysis, WAFX, petty cash counts, and payroll processing, ensuring accuracy across all line items.
- Uploaded complete monthly financial reports—ROV packages, vehicle logs, and reconciliation statements—to ISMS and FTP platforms, maintaining a consistent audit-ready repository.
- Enhanced internal control procedures by introducing documentation checklists and review steps, which reduced financial errors and corrections required post-submission.

Procurement Oversight & Risk Mitigation:

- Acted as **internal auditor on procurement activities**, reviewing all RFQs, vendor selection memos, purchase justifications, and POs for accuracy and USAID compliance.
- Participated in quote evaluations and procurement committee decisions, ensuring transparency and defensible supplier selection.
- Flagged and prevented potential cost misallocations by instituting a dual-review system for purchase requisitions, contributing to a ~\$120K cost avoidance through vendor re-evaluation and alignment with budget ceilings.

Stakeholder Engagement & Strategic Advisory:

- Interfaced directly with USAID mission staff, Abt Home Office, and local banks, sharing real-time financial insights during routine partner meetings and grant performance reviews.
- Advised Chiefs of Party and technical leads on budget allocations and cost center spending patterns, strengthening decision-making for IRS campaign delivery.
- Coordinated with external auditors and regulatory reviewers to ensure pre-audit readiness, resulting in zero audit queries or non-conformities.

People Management & Operational Leadership:

- Supervised a cross-functional admin and finance team comprising the Procurement Manager, Office Manager, and IT Manager, ensuring seamless integration of finance, logistics, and administrative functions.
- Streamlined team workflows and cross-training, which enhanced operational resilience during peak IRS campaign seasons.

Abt Associates Inc. | Mwanza, Tanzania

FINANCE & ADMINISTRATION ASSISTANT – Africa Indoor Residual Spray (AIRS) Project Oct 2015 – Jun 2017

<u>Role Overview</u>: Provided daily operational and financial support to the finance and administration unit of a large-scale USAIDfunded IRS malaria prevention program. Ensured accurate payroll processing, vendor payments, and reconciliation of activityrelated advances.

Key Contributions:

Payment Processing & Mobile Disbursements:

- Managed M-PESA mobile payments to 1,500+ seasonal spray operators during IRS campaigns, verifying phone
 numbers and national IDs to ensure accurate, real-time disbursements; reduced payment turnaround time from 5–7
 days to under 6 hours.
- Initiated online bank transactions for vendors and staff, ensuring 100% adherence to authorization protocols and reducing payment rejection rates.

Expense Reconciliation & Financial Documentation:

- Coordinated **review and reconciliation of staff travel advances** with expense reports, facilitating accurate retirement and avoiding duplication across activities.
- Compiled full **ROV (Remote Office Voucher) financial packages**, including hard copy documentation, transaction logs, and reconciliations; ensured audit readiness by maintaining physical and digital archives.
- Processed payroll calculations and validated statutory deductions for submission to government authorities, contributing to zero late filing penalties over two fiscal years.

Statutory Compliance & Records Management:

- Prepared and submitted monthly PAYE, pension, and skills levy deductions to relevant government agencies, maintaining 100% regulatory compliance.
- Supported **monthly financial reporting** by entering data into QuickBooks and uploading verified documentation into the **ISMS** portal.

Operational Support & Team Coordination:

- Assisted drivers and field-based teams in completing travel advances, timesheets, and expense reports, ensuring all
 documentation was compliant and submitted before payroll processing deadlines.
- Monitored petty cash disbursements and replenishment cycles; reconciled balances and supported finance team in field expense planning.

Research Triangle Institute (RTI International) | Mwanza, Tanzania

FINANCE ASSISTANT

<u>Role Overview</u>: Supported financial operations and sub-grantee monitoring for the USAID malaria program across multiple zones, including budgeting, travel advance tracking, and seasonal worker payments.

Key Contributions:

Budget Planning & Partner Disbursement Tracking:

- Supported the preparation, disbursement, and liquidation of partner budgets for NIMR, NMCP, ZAMEP, and Geita Gold Mines, tracking utilization and ensuring timely submission of retirement reports.
- Monitored partner expenditures against budget ceilings, flagged inconsistencies, and ensured alignment with donor rules, supporting **100% quarterly reporting compliance**.

Nov 2012 – Aug 2015

Travel & Advance Management:

- Reviewed and reconciled staff travel advances using QuickBooks and paper-based TERs; initiated automated reminders and tracked outstanding balances, recovering overdue advances within 30-day donor-mandated limits.
- Maintained daily and bi-weekly travel tracking dashboards, providing real-time updates to the Director of Finance and Administration (DFA).

Payroll Transformation & Payment Efficiency:

- Piloted and rolled out M-PESA-based payments for IRS seasonal workers across zonal sites, replacing manual bankbased disbursements; reduced payout turnaround time from 2 weeks to under 24 hours, improving worker satisfaction and program efficiency.
- Worked with field managers to ensure mobile registration of 5,000+ spray operators ahead of each campaign cycle.

Ledger Management & Year-End Closure:

- Maintained zonal ledgers, reconciled petty cash, fuel usage, and imprest accounts; supported zonal financial book closure during year-end audits and donor reviews.
- Contributed to improved audit readiness and year-end zone-level financial clearance with zero significant observations across two years.

EARLIER EXPERIENCE

ADMINISTRATIVE PROGRAM ASSISTANT

RTI International | Dar es Salaam, Tanzania

 Provided administrative and logistical support to the national finance and administrative coordination team during the IRS campaign rollout in Tanzania.

FINANCE & ADMIN ASSISTANT CONSULTANT

RTI International | Dar es Salaam, Tanzania

• Supported financial and administrative functions during the initial scale-up phase of IRS operations, ensuring proper documentation and vendor payment processing.

EDUCATION

Executive MBA, Eastern and Southern Africa Management Institute (ESAMI), 2021 **Advanced Diploma in Accountancy**, Institute of Finance Management (IFM), 2009

CERTIFICATIONS & AFFILIATIONS

- Registered Member, National Board of Accountants and Auditors (NBAA), Tanzania
- Trained in USAID Rules, Regulations, and Compliance Management

Additional Information

Languages: English, Swahili | Nationality: Tanzanian

Apr 2011 – Oct 2012

Apr 2010 – Mar 2011