



NNT Strategic Solutions

We simplify workforce management by directly employing staff and providing them to your business for seamless service delivery. We handle the entire employment process, including recruitment and selection, payroll administration, disciplinary management, and CCMA representation, allowing you to focus on your core operations with peace of mind.

Our experienced Internal Audit Team is ready to deliver on your Project.

March - 2025

Engagement Team Overview

TEAM EXPERTISE

Our multidisciplinary team excels in delivering value-added audits through technical expertise and practical experience, focusing on risk management and stakeholder alignment.

Team Roles & Qualifications 1

SENIOR CONSULTANT

The individual has extensive experience in internal audit, having conducted ad hoc reviews across various industries in both public and private sectors. They possess expertise in internal audit quality assurance, governance reporting, and financial management, with specific experience in preparing reports for Financial Directors, EXCO, and Audit Committees. In their current role, they oversee internal audit assignments, develop audit plans and programs, and communicate findings and recommendations to management. Additionally, they coach and develop audit staff, manage financial administration and billing, and contribute to continuous improvement and quality assurance.

EDUCATION

Certified Internal Auditor (CIA)
Certified Fraud Examiner (CFE)
Advanced Diploma in Accounting Sciences
National Diploma in Accounting
Post Graduate Diploma in Accounting Sciences – In progress
Certified Risk Management Assurance (CRMA) – In progress

CONSULTANT

The individual has 18 years of experience in finance and auditing, with expertise spanning both the public and private sectors. He has worked with prominent clients, including Transnet and the Airports Company South Africa (ACSA), and has international experience across Africa, Europe, and Australia. His expertise includes providing audit assurance on infrastructure asset management and capital projects, analyzing procurement spend, identifying potential savings, and developing sourcing strategies. He is also skilled in monitoring compliance with supply chain management policies and identifying irregular and wasteful expenditure, with a strong understanding of relevant regulations such as the Public Finance Management Act (PFMA) and the Preferential Procurement Policy Framework Act (PPPFA)

EDUCATION

CIS - CGSA
Public Procurement & Supply Chain (UNISA)
Leadership Development Program (WITS)
CIA – In progress

Team Roles & Qualifications 2

CONSULTANT

15 Years experience. Worked as Internal Auditor, Principal Practitioner, Senior Consultant Internal Audit, Assistant Manager and Probity Auditor: SCM Specialist. She dealt with various clients which includes Randfontein Local Municipality, Sasol, Government Employees Medical Aid Scheme (GEMS), FoodBev Seta, DPME, Eskom, Gauteng Provincial Treasury. Her area of functions includes providing risk based internal audit, compliance audit, MFMA compliance, supply chain management compliance audit, review of irregular expenditure, probity audits. Her wide experience independent reviews of the procurement processes for tenders at key stages from beginning to the end of the process, real time review of procurement process.

EDUCATION

Bachelor's degree in Internal Auditing
Internal Audit Technician (IAT)
Leadership Development Program (WITS)

CONSULTANT

6 Years experience. An Internal auditor who drafts systems descriptions for clients; conducts walkthrough (preliminary surveys); submit system descriptions to the client for confirmation; conduct a risk assessment based on the system provided; perform internal audit cycle planning, execution and reporting as per the internal audit plan; document findings for IA manager to review; present audit findings to management; prepare a formal audit report that summarizes the audit objectives, scope, findings, and recommendations. Her client experience includes GEMS, FoodBev SETA, Gauteng Provincial Treasury.

EDUCATION

Postgraduate Diploma in Internal Auditing (UNISA)
Bachelor of Commerce: Internal Auditing (UNISA)

Team Roles & Qualifications 3

LEAD DATA ANALYST

10+ years' experience in Scientific Analysis, CAATS (Computer Assisted Audit Techniques). Market Research Analytics, Research Analytics, SCM Analytics. Experience includes expert knowledge of SAP Systems. Three years as Lead Data Analyst on Transnet's 6 Operating Divisions Internal Auditing analytics. Worked as Lead Data Analyst on Department of Monitoring and Evaluation (DPME) Internal Audit.

EDUCATION

B.Sc. (Hons)
IBM Professional Data Scientist Certificate
Python 3 Programming Specialization Certificate
Power BI Certificate

AUDIT TEAM LEAD

With over 30 years of experience, this professional has developed expertise in internal and external audit, financial reporting, corporate and project finance, and project management. Responsibilities have included leading internal audit teams, conducting financial, operational, and capital projects audits, ensuring PFMA compliance, and providing advisory services to a diverse range of clients, including Transnet, South African Airways Technical, Airports Company South Africa, Government Employees Pension Fund, Government Pensions Administration Agency, Old Mutual, and Liquid Telecoms. Experience also encompasses external audit readiness projects, quality review, and accounting team leadership, with a strong track record of delivering results in senior financial and audit roles.

EDUCATION

CA (SA)
Financial Modelling & Valuation Analyst
Bachelor of Accountancy (Hons) CA (SA)
Financial Modelling & Valuation Analyst
Bachelor of Accountancy (Hons)

Internal Audit Methodology

The table summarizes key components of the internal audit methodology, illustrating its systematic approach to ensuring high-quality audits based on global standards.

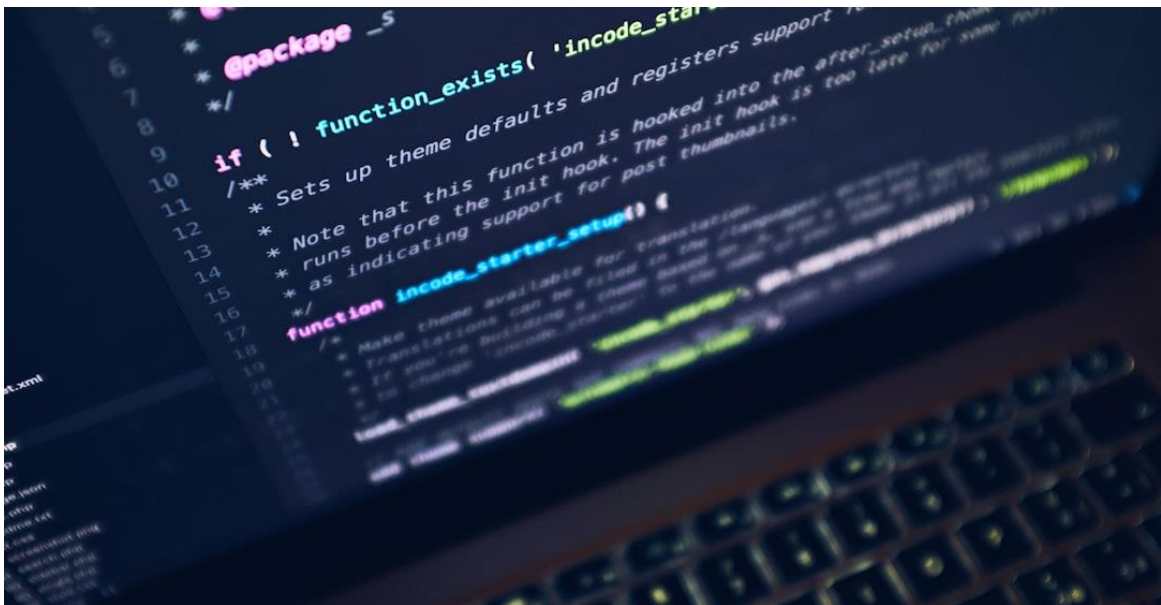
Section	Description
1. Introduction & Core Framework	Ensures compliance with IIA standards via a risk-based approach.
2. Managing the Internal Audit Function	Involves strategic planning and resource allocation.
3. Nature of Work	Evaluates governance and risk management through analytics.
4. Engagement Lifecycle	Covers planning to reporting stages in audits.
5. Quality Assurance & Innovation	Focuses on technology use and stakeholder feedback.

Engagement Lifecycle

AUDIT PROCESS PHASES

The engagement lifecycle consists of planning, execution, and reporting stages. Each phase involves thorough communication, risk assessment, and follow-up to ensure compliance and quality outcomes.





QUALITY ASSURANCE

TECHNOLOGY USE

Incorporates data analytics and automated testing methods to enhance procurement and compliance assessments.

STAKEHOLDER FEEDBACK

Regular client surveys post-engagement to refine service delivery and assure high standards in audit quality.

ETHICS & COMPLIANCE

CODE OF ETHICS

Adheres to IIA's standards emphasizing integrity, objectivity, confidentiality, and competency to guide audit practices.



Conclusion & Insights

VALUE PROVIDED

NNT Strategic Solutions integrates advanced methodologies and experienced professionals to deliver actionable insights, driving sustainable improvements aligned with client objectives.



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