

MASIBULELE MADIBA

Profile Summary

Surname	:	Madiba
First names	:	Masibulele
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Education

Qualifications:

CA (SA) - Chartered Accountant 2015	SAICA
Membership Number	20052567
BCompt (Honours) CTA 2011	University of the Free State
Bachelor of Accounting Science (cum laude) 2010	University of the Free State
Matric 2007	Port Shepstone High School

Current studies:

Bsc in Applied Mathematics & computer science 2019- current	University of South Africa
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Core Skills

- Advanced Microsoft Office Suite
- Data Analytics: (using: SQL, Python, power query)
- Data visualisation: (using power Bi, pandas)
- Risk analysis & risk Management
- Business and Banking Acumen
- Knowledge of financial service regulatory framework
- Excellent people skills, Leadership skills and customer focus
- strong numerical and analytical skills
- proactive approach to problem solving
- Strong understanding IFRS and reporting legislation
- Expert audit knowledge
- Excellent Project management skills
- Excellent report writing skills

Achievements

Nedbank Striver award (international audit)	2019
Elected ABASA Vice-Chairperson KZN	2017
McKinsey Leadership weekend program	2016
Awarded B.ACC Degree with Distinction	2011
SAICA Student leadership finalist summit	2009
Golden Key international member (5932951)	

Work Experience

Standard Bank Limited.

September 2022– current

Manager, Internal audit: Global markets, Market Risk &TCM

- Coordinated risk assessment and analysis of the business lines to evaluate internal controls and identify business risk

- Assisted in drafting annual audit plan in-line with internal audit standards, regulatory requirements and bank policies.
- Ensured the seamless implementation of the approved audit plan.
- Led and formed part of various teams performing strategic audits covering
- Coordinated and prepared submission reports for the group audit committee on quarterly basis for the finance portfolio.
- Managed own training requirements & developed key data skills such as, SQL, Power BI, Python, Advanced excel.
- Developed scripts to assist with the automation of tests
- Developed data analytics techniques to assist with full population
- Coached and mentor individuals.

Standard Bank Limited.

July 2020– August 2022

Manager, Internal audit: Finance, Tax & procurement

- Coordinated risk assessment and analysis of the business lines to evaluate internal controls and identify business risk
- Assisted in drafting annual audit plan in-line with internal audit standards, regulatory requirements and bank policies.
- Ensured the seamless implementation of the approved audit plan.
- Led and formed part of various teams performing strategic audits covering (corporate governance, compliance, credit risk management, commercial, front, middle & back office, finance and tax)
- Coordinated and prepared submission reports for the group audit committee on quarterly basis for the finance portfolio.
- Consolidated the risk messaging for the entire standard bank group for finance and tax portfolio and reported on material GIA matters.
- Managed own training requirements & developed key data skills such as, SQL, Power BI, Python, Advanced excel.
- Performed formal performance assessment for learners and trainees.
- Developed scripts to assist with the automation of tests
- Developed data analytics techniques to assist with full population testing (transaction intensive audits eg VAT audit)
- Coached and mentor individuals.

Nedbank Limited.

January 2019– June 2020

Audit Portfolio Manager: corporate and investment banking

- Contributed to preparation as well as the execution of the audit plan.
- Lead the audit staff in audit planning and its execution, concluded the findings and finalised audit report.
- Made recommendations for improving internal controls to ensure the overall efficiency and effectiveness
- Prepared Management Information to provide feedback to top management and various risk forums.
- Was involved in the delivery of strategic audits locally and internationally which covered (treasury and capital management, correspondent bank relationships and client onboarding, cash equities, investment bank, conflicts management and compliance)
- Report writing
- Performed various Application control reviews (ACR)
- Responded and Executed on several regulatory requests including (JIBAR, SAMOS)
- Project Management
- Providing technical assistance on compliance and reporting matters
- Ensuring effective communication with key stake holders

SNG Grant Thornton

May 2016 – December 2018

Audit Manager

- Successfully managed several key external audit assignments covering large corporates and state-owned entities.
- Managed Various audit teams and ensured that projects are completed within a strict timeframe
- Managing audit client portfolio worth more than (R5 million rand in audit fees)
- Responded and executed on request for proposals & tenders as part of business development
- Responsible for the training and development perspective-chartered accountants
- Delivered high quality audits which successfully went through ISQC 1 quality assessment

- Successfully assisted in the implementation of new technical accounting standards and financial institutions
- Successfully assisted clients in improving audit outcomes in the public sector.
- Successfully provided due diligence service which resulted in the securitization of various financial instruments.
- BEE Verification services

SNG Grant Thornton

May 2015 – April 2016

Assistant Audit Manager

- Responsible for supervising the audit team and ensuring that duties are completed within a strict timeframe
- Assisted in developing audit plans and performing audits for both large and medium size entities
- Financial statement preparation and reporting
- Assisting in the planning and performance of audits
- Filling VAT returns
- Evaluating internal controls
- Supervising audit teams
- Creating and managing assignment budgets
- Monitoring billing of clients for specific engagements
- Preparing management reports and audit committee packs
- Providing training to prospective chartered accountants
- Mentoring junior staff members.
- Assisting with the preparation and roll out of training material.
- Providing technical assistance on compliance and reporting matters

SNG Grant Thornton

February 2013 – April 2015

Audit Trainee

- Financial statement preparation and reporting (compilation)
- Evaluating internal controls (external audit & internal)
- Assisting in the performance of external audits
- Public and Private clients for FMCG, Government and hospitality

Reason for wanting to leave: Career growth

Ernst & Young

(Jan) 2012 – (Jan) 2013

Audit Trainee (Senior)

- Financial statement preparation and reporting (compilation)
- Evaluating internal controls (external audit & internal)
- Assisting in the performance of external audits
- Public and Private clients for FMCG, Government and hospitality

Reason for wanting to leave: Relocated from Free State to KZN

University of the Free State

2011

Professional Tutor