Nombulelo Simelane

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About Me!

I am an attentive and detail-oriented professional, guided by integrity and committed to consistency in my work. I am a collaborative team player, I am punctual in meeting deadlines and highly organized.

I bring relevant experience in exceptional customer service, financial accounting principles, organization, reconciliation, and cash management. I am motivated to grow, take on responsibilities, and thrive in dynamic, fast-paced environments.

Education

- Bachelor of Commerce - Milpark Education	In progress
- Sign Language Course (Online Beginner Level)	2025
- Introduction to Business Intelligence - Corporate Finance Institute	2024
- Certificate in Growth Drivers & Business Risks - Corporate Finance Institute	2024
- Higher Diploma in Banking - Milpark Education	2017
- Higher Certificate in Banking	2015
- Certificate of Attendance in Business Continuity Management - Disaster Management Solutions	2014
 Certificate in Accounting & Finance - Institute of Commercial Management (ICM) 	2009
 Professional Part 1 (Association of Chartered Certified Accountants - ACCA) 	2005
- AAT 4 (Association of Accounting Technicians)	2004

Experience _____

Status Capital Building Society, Frontline Supervisor

Ezulwini Jun 2020 – Present

- Drawing report for monthly payments and reconciliation of monthly interest payouts
- Weekly review of customer engagements and resolving complaints
- · Growing deposits through sales
- · Record keeping of customer records
- Liaise effectively with external auditors during annual audits
- Receiving, reviewing and approval of loan applications
- · Chairing of operations meeting
- · Compile customer statements for investment tracking
- · Reviewing and monitoring of customer accounts
- Authorizing and monitoring online transactions
- Authorizing of forex payments transactions and approval on the global payments system using ISO 20222 standards
- Ensure payment vouchers are approved with attached invoices, statement, purchase orders as per internal accounts payable process
- Monitoring postings for daily transactions of bank statements

- · Champion in developing products, price guide and interest rates offering
- Assist in withholding tax preparation and tax certificates for compliance

Swaziland Building Society, Branch Administrator

- · Monitoring tellers and branch cash float
- · Weekly review of customer feedback
- Compile incident reports and risk register
- Ensure delivery chain of dispatched documents is adhered to various departments of the Society
- Reviewing transactions if processed to correct General Ledger accounts before authorizing
- Daily reviewing of bank statements reconciliations
- ATM cash replenishment and ATM transactions authorizing
- Ensure business processes are in place and compliance thereto
- Recording, tracking and reconciliations of supplier branch invoices from Finance department
- Performance Management system compliance
- Ensure accuracy in cash handling, reconciliations, GL postings and confidentiality across all customer dealings
- Liaise effectively with internal and external auditors and ensure no repeat findings
- · Maintain branch asset register
- Ensure no revenue leakage
- · Reviewing and authorizing of loans within limit
- Preparing and monitoring loans movement

Swaziland Building Society, Acting Assistant Accountant

- Assist in preparing payroll and all deductions for non-management
- Monitor bill payments and invoices due as per age analysis
- Provide support on pro forma budgeting, preparing of management accounts, general ledger postings as per financial reporting standards
- Compiling general ledger for branches to determine revenue and expenditure
- Conducting surprise checks on petty cash register
- Other office duties to support financial and accounting operations in the department

Swaziland Building Society, Back office ledgers clerk

- Preparing salaries and processing of all organizations salaried within the Society
- Ensure correct general ledger posting codes are used to ensure no revenue leakage and allocation as per accounting principles
- Receive and Dispatch mail to all departments mark confidentiality where applicable
- Track and post incoming customer payments through bank statements
- · Report any incidents to Branch Manager
- Paying attention to detail, reconciliation and ensuring zero suspense account
- Prepare corrective journal entries to address necessary adjustments
- Placing cash orders for all Society branches to Central Bank of Eswatini
- Daily balancing of general ledgers and feed to Finance department and treasury department

Mbabane, SZ Aug 2011 – Sept 2019

Mbabane, SZ Jan 2014 – July 2014

Mbabane, SZ Jan 2009 – July 2011

- Preparing and processing of debit order instruction to other banks
- · Liaise effectively with internal and external auditors during annual audits
- · Champion leader on introduction of ATMs

Swaziland Building Society, Teller

• Cash Management

- · Adherence to turn around time
- · Receiving and paying out cash as per customer request
- Deposing of cheques
- Cross selling of the society products and keeping sales leads active
- · Daily balancing of cash
- Alternating to enquiries desk for customer account opening, performing internal and external transfers- EFT and loan application processing

Oxford Business Institute, Administrative Clerk

• Inhouse bookkeeper, maintained financial books, tracked expenses, prepared invoices and oversaw the whole payroll through pastel, record keeping.

Manzini, SZ Jan 2002 – Feb 2004

Mbabane, SZ Jan 2004 – July 2009

Skills _____

- Confidentiality and integrity
- Cash Management
- Reconciliation
- Fast learner and adaptable
- Reliable and responsible
- Attention to detail
- Effective communicator
- Ability to prioritize tasks to meet deadlines

REFERENCES

Mr Zithulele Mabuza

Finance Manager Nedbank Eswatini Contact: 7612 7508

Ms Tengetile Dlamini

Branch Manager Swaziland Building Society Contact: 7605 7603

Mr Sibusiso Auto Dlamini

Manager Banking Operations Status Capital Building Society Contact: 7602 0731