

# JIMBE, INNOCENT CHIDIEBERE

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## PERSONAL PROFILE

Dedicated and self-motivated professional with extensive four (4+) years' experience in financial reporting, audit, and assurance services with big 4. Skilled in risk assessment, internal control evaluation and application of relevant accounting standards. Result-orientated professional, adept at applying innovative, clear and logical approach and entrepreneurial thinking to identifying and resolving issues promptly. *I believe that whatever that is worth doing at all is worth doing well.*

- ❖ Association of Chartered Certified Accountants (ACCA), United Kingdom Qualification (Professional Level)
- ❖ Over 4 years audit and assurance experience with KPMG **Nigeria** and **Netherlands**.
- ❖ Experience in the audit of FMCG, pharmaceutical, NGO, Agriculture, Media and Advertising, Insurance, Financial, Transportation, Investment Property and Accounting Software industry (SAP).
- ❖ Expertise in International Financial Reporting Standards (IFRS), including newly effective and adopted standards such as IFRS 9,15.
- ❖ Experienced in risk assessment, control testing and auditing in line with ISA and IFRS.
- ❖ Passionate about acquiring a comprehensive knowledge of the value chain at different functional sectors within an establishment and Coaching of junior team members on the job.
- ❖ World Education Service (WES) verified Certificates

## Professional Experiences

### KPMG Professional Service

#### Senior Audit Associate

October 2017 till date

#### Responsibilities:

- Testing and reviewing of management controls/internal processes and preparing reports on compliance, identifying weaknesses in internal control on routine operations.
- Collecting and analyzing financial data, performing walkthroughs and documentation of process activities as part of the audit engagement.
- Leading audit engagements both listed and non-listed entities, managing and performing audit assignments from planning through to finalization in line with agreed timelines while monitoring and ensuring actual time spent stays within budget.
- Preparation of reports such as management letter (internal control weakness reports), financial reports, audit committee document to be presented to the management of the client served.
- Performing external audit and assurance engagements in compliance with relevant statutory standards (IFRS, ISAs).
- Reviewing financial statements to ensure that they comply with the International Financial Reporting Standards (IFRSs) and the local regulatory frameworks.
- Ensuring compliance with relevant accounting standards, regulatory bodies and management policies as well as recommending action points for improvement to management.
- Responsible for supervising, coaching (on-the-job training), and giving guidance to junior team members throughout the audit engagement to ensure their proper development.
- Reviewing audit working papers, working with engagement managers and partner in determining overall audit approach and ensuring audit efficiency and meeting the audit deliverables timeline.
- Preparing the required audit working papers and documentations including researching and documenting facts and findings.
- Managing communications with clients, coordinating clients' requests, and providing technical accounting assistance to clients when required.

**NATIONAL YOUTH SERVICE CORPS (NYSC)**

Federal University of Agriculture Abeokuta, Ogun State.

Department of Banking and Finance

**2016 - 2017****position****Graduate Assistant****Basic Skills:**

- ❖ Proficient with ISA and IFRS.
- ❖ Computer Skills – Proficient in use of Microsoft office tools (Excel, words, and power points)
- ❖ Proficient in the use of Audit software tools; CaseWare, IDEA etc.
- ❖ Possesses excellent interpersonal, leadership and coaching skills
- ❖ Excellent communication skills – Oratory, Writing, Presentations and Others.
- ❖ Strong analytical, organizational, project management and problem-solving skills
- ❖ Flexible with proven ability to adapt to different circumstances.
- ❖ Expertise in IFRS including new trending accounting standards (IFRS 9,15 and 16)
- ❖ Preparation and Review of Financial statement.

**TRAINING ATTENDED**

- |  |                     |
|--|---------------------|
| ❖ Risk Management training, Information Protection and Independence Training           | <b>KPMG</b>         |
| ❖ Journal Entries Testing  | <b>KPMG</b>         |
| ❖ Control documentation Including <i>what could go wrong</i> and Walkthrough           | <b>KPMG</b>         |
| ❖ Fraud Risk on Revenue Including Anti-Fraud Controls                                  | <b>KPMG</b>         |
| ❖ KPMG Accounting Training and Basic Time management training                          | <b>HCP Partners</b> |
| ❖ Effective Business Writing Skills and Effective Communication Skills.                | <b>HCP Partners</b> |
| ❖ Audit 1, 2,3 and 4 training organized by KPMG on each level to enhance audit quality | <b>KPMG</b>         |

**EDUCATIONAL QUALIFICATIONS****UNIVERSITY OF LAGOS:**

Masters (M.Sc.). Finance

**2019****NNAMDI AZIKIWE UNIVERSITY AWKA, ANAMBRA STATE (UNIZIK).**

B.sc Banking and Finance

**2010- 2014**  
1<sup>st</sup> Class CGPA (4.58/5)**PROFESSIONAL MEMBERSHIP**

- |   |                |
|---|----------------|
| ❖ Nigerian Institute of Management (chartered) NIM                                  | <b>2015</b>    |
| ❖ Association of Chartered Certified Accountants ACCA ( <b>Professional Level</b> ) | <b>In view</b> |

**ACHIEVEMENTS AND AWARDS**

- |   |             |
|---|-------------|
| ❖ The Best Graduating student, Department of Banking and Finance ( <b>UNIZIK</b> )  | <b>2014</b> |
| ❖ Exceptional Service award as Best Audit Team ( <b>Lafarge African PLC Audit</b> ) | <b>2018</b> |

**Publications: (Articles and Story Books)**

- |   |             |
|---|-------------|
| ❖ The Good Side of Misfortune                       | <b>2009</b> |
| ❖ Above Imagination (an incontrovertible assertion) | <b>2010</b> |
| ❖ Behind the Scene (Could this be Love?)            | <b>2011</b> |

A trend Analysis of Nigerian's Economic performance under the public financial Market Re-engineering  
Using Treasury Single Account

**IJEBMR. SN: 2456-7760****Hobbies:**

Reading, Writing, Research and Outdoor games.

**REFEREES:** *Will be provided on request.*