

# Kelebogile Arscillia Mapaletsebe

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## **Personal profile statement**

I completed my articles at KPMG South Africa from 2018 to 2021, starting as a Trainee Accountant and leaving as an audit supervisor and qualified Chartered Accountant. I then joined PwC UK LLP in June 2021 as a Senior Associate<sup>2</sup> in the Centre of Excellence, specialising in the audit of Tax.

I take pride in everything that I do and the quality of what I deliver. I am always open to learning and being challenged, as evidenced by my move to the UK to join a tax department that deals with UK Tax law, after having studied South African Tax in university. I have been recognised multiple times by my colleagues at PwC for our “Work Together” value because I give my all to the team that I work with and ensure we deliver high quality work to our clients. In the latest round of performance reviews, I was rated ‘High performing’ or level 2 for my contributions to the team.

I was born and raised in Johannesburg, South Africa and moved to the UK for the incredible learning and to expand my experience to international clients.

My proudest career achievements so far are being a first-generation graduate and professional in my family and passing the South African Institute of Chartered Accountants Assessment of Professional Competence on my first attempt, 2 months after giving birth to my daughter.

When I’m not on the job, you are more likely than not going to find me in the gym. I am currently working towards a level 2 gym instructing certification.

## **Demographics**

- 10 Turing Court, Turing Close. Manchester. M112EE
- Single
- English, Afrikaans, Setswana, Zulu

## **Skills and Experience**

- Senior Associate 2 within PwC’s Centre of Excellence, specialising in the audit of Tax.
- Qualified Chartered Accountant (CA(SA))
- IFRS, UK GAAP, ISA and UK tax law knowledge and understanding.
- Strong organisational, team management and project management skills.
- Undertaking audit engagements from planning through to completion.
- High quality testing and documentation.
- Ability to establish and nurture various stakeholder relationships.
- Ability to review the work of others’, provide coaching and feedback to support the team’s technical development and enhance audit quality.
- Ability to perform a detailed review client tax computations and provide comments and high-quality audit documentation.

## **Professional Qualification**

- Chartered Accountant | 2021 | South African Institute of Chartered Accountants

## **Academic Qualifications**

- Post Graduate Diploma in Accounting Sciences | 2017 | University of Johannesburg.
- Bachelor of Accounting | 2014-2016 | University of Johannesburg.

## **Career History**

- June 2021 – Present  
PWC LLP, United Kingdom  
Senior Associate 2 – Centre of Excellence

### **Key Responsibilities:**

- Audit of complex tax areas such as Corporate Interest Restriction, Research and Development Tax Credits, Tax on Share payments, Recognition Considerations for Deferred Tax Assets, and audit of application of Transfer Pricing policies. Including but not limited to consulting with relevant tax experts in certain high-risk areas such as Transfer Pricing Policy analysis or review of tax impact on group restructures.
- Audit of complex share-based payment option schemes, and consulting with relevant experts and specialists.
- Completing a variety of areas of audit work which includes the identification of issues, analysis of data, engaging experts as required, articulation of findings and draw informed conclusions.
- Using the team and relationship management skills to ensure quality documentation from planning to completion of an Audit, that meets regulatory standards requirement. This includes providing coaching to junior team members and a first level review of work performed to ensure quality documentation.
- Build and manage meaningful relationships with own team, core audit teams, other experts within PwC and client experts and contacts.

### **Key industries – listed and private clients**

- Financial services
- Real estate
- Mining
- Investment Banking
- Markets
- Healthcare
- Software
- Production
- Marketing
- Transport
- Energy
- Recruitment

### **References:**

- Vusumzi Ntoyi CA(SA)
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  - [Ntoyi.vkt@gmail.com](mailto:Ntoyi.vkt@gmail.com)
- Janey Van Wyk CA(Nam) Mcom (Accounting)
  - +264 813971912
  - [janeyvanwyk@gmail.com](mailto:janeyvanwyk@gmail.com)
- January 2018 – April 2021  
KPMG Inc, South Africa  
Trainee Accountant – Audit Supervisor

### Key Responsibilities:

- Supervision and coaching of audit team members, including review of audit work prepared by junior members. Reporting directly to the audit manager, senior manager, and partner.
- Led teams of up to 10 individuals, including delegating work, reviewing work performed and providing feedback and coaching. Also providing regular updates to the manager and partner and raising any concerns and issues.
- Planning of the audit, including client planning meetings, team bookings and kick off meetings. Execute and review of audit work, including process walkthroughs, test of controls and substantive testing.
- Review of financial information prepared, ensuring compliance with reporting standards as well as companies act and drafting audit documents including engagement letters, audit committee report and management representation letter.

### Summary of industries - listed clients

- Financial services
- Real estate and property development
- Mining
- Investment Banking

### References:

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