

## CURRICULUM VITAE OF MULALO DZIVHANI

Personal details	<b>MULALO JANE DZIVHANI</b> Chartered Accountant (SA) Registered Auditor  <b>ID no:</b> <b>Gender:</b> Female <b>Job title:</b> Managing Director <b>Company/Firm:</b> Otonda Chartered Accountants <b>Cell:</b> <b>Email:</b>
Qualifications	Bcom Hons(Accounting Sciences) - UNISA Bcom (Accounting) – Wits University MDPplus – GIBS Matric – Thengwe High School
Current studies	Corporate Executive Development Programme – DUKE CE Business coaching - South African Business Coaches
Previous Board Membership	Matsila Incubation Centre - 2019
Current board Membership	United Way South Africa NPC – Since November 2023
Audit and Risk Committee	Mintek Group
Audit and Risk Committee	UNIVEN Innovative growth company
Professional Membership	SAICA - IRBA – C IODSA -
<b>About me</b>	<p>Mulalo is the founder and Managing Director at Otonda Chartered Accountants Since 2016. Mulalo has more than 15 years post qualifying as CA experience. She is also a founder and Property Principal of Luxury Property SA which specializes in residential property sales. Her experience includes auditing, financial management, Supply chain, and social investment and fund management. At Otonda, we provide services to small, medium and large enterprises across various industries. Mulalo has obtained a vast majority of experience from both the Private and the public sector in her career span. She is part of Pre-issuance reviewers for AGSA audits. As a pre-issuance reviewer, I have been involved in the following audits: Department of Health Audit, Department of Health Global Fund, Department of Women, Youth and Disabled persons, Dr KK Municipality. My role involves ensuring that audits are conducted in accordance with Auditing standards including ensuring that AFS are prepared in accordance with PFMA/MFMA and Treasury regulations.</p> <p>She has sound knowledge on corporate governance, Audit and Risk. Her knowledge in Public sector and PFMA and MFMA as well as Treasury regulations.</p> <p>I have conducted board assessment review services for one of the SOE entity, Railway Safety Regulator including the review of its Audit and Risk committee.</p> <p>I currently serve in the board committee of United Way South Africa NPC, Audit and risk committee of Mintek as well as the Univen Innovation growth company. I have previously served in the Board of Matsila Incubation Centre (a non-profit company)</p> <p>I have previously worked as Acting Head of Financial Accounting at Sentech SOE responsible for overseeing the finance reporting processes as well as the finance team. In this role, I have been involved in reporting preparing report for the board and Audit committee. I have also prepared AFS in line with PFMA and Treasury regulations. My role included reviewing policies and ensuring that processes are being followed in finance.</p> <p>In my role serving as Financial Manager at Tshikululu NPC, I oversaw over 15 audits twice a year for both the Company I worked for as well as the clients the company serviced. During my time as an FM, I received unqualified audits for both the company as well as the clients the company serviced. I have managed Corporate Social</p>

Investment funds for companies such as Anglo Trust and Fund, De Beers Trust and Fund, First Rand Trust and Foundation, Discovery Fund and Trust, Flour Development Trust, and JB Marks Education Trust. In this role, I ensured that finances were correctly prepared and presented to give the Trustees the necessary information which reflects what the organisations were doing.

While serving as a Group support manager at Nampak, Mulalo performed different sections like segment reporting, Employee share benefits, financial instruments for at Nampak which is a JSE listed company. I have previously worked as an Internal auditor for different business units responsible for compiling reports and making recommendations. I also worked as an Assistant supply chain controller at Nestle.

During my time at KPMG, I gained a lot of experience in the public sector when conducting the following audits, Pan South African Language Board (PANSALB), Private Security Industry Regulatory Authority (PSIRA) which served as auditor in charge, Home affairs, Ekurhuleni Municipality as well as Telkom where she was part of the team performing Internal audit. She has served as a Financial Manager at Tshikululu Social Investments, Assistant Supply Chain Controller and Internal auditor and Group Support Manager at Nampak. Her experience includes auditing, financial management, Supply chain, and social investment and fund management.

She completed her articles with KPMG where she obtained experience in both the private and the public sector.

Summary of Private Clients audited	Summary of Public clients audited
HSBC Bank	Ekurhuleni Municipality
FINStone SA	Home Affairs
Environmental Resource Management SA	PANSALB
Minaco (Pty) Ltd	PSIRA
Man Truck and Bus	Telkom
Eland Platinum Mines	Home Affairs
Inca Lilly Body Corporate	National Department of Health Global Fund
Wilberforce Community College	Dr Keneth Kaunda Municipality
19 <sup>th</sup> District Episcopal Church	Department of Health

Non Audit work	
Sentech SOE Nestle Limited Nampak Limited Tshikululu Social Investments NPC Cashbuild Operations Members Trust Anglo Trust De Beers Trust Riversands Incubation Hub Tripartite agreement to perform accounting services for some businesses at the Hub)	<ul style="list-style-type: none"> <li>- Maranje Consulting (Engineering)</li> <li>- Muthanyi Engineering</li> <li>- Ditiropele Development and maintenance services (Energy)</li> <li>- Maeto Holdings (Logistics)</li> <li>- AZANIA events and Media</li> <li>- Montech Calibration Services</li> </ul>

<b>Audit readiness services</b>	JB Marks Education Trust
<b>Board Performance review services</b>	Railway Safety Regulator

Detailed Experience
<b>Company name:</b> Otonda Chartered accountants Inc and Otonda Consulting (Pty) Ltd <b>Position held:</b> Managing Director. <b>Period:</b> Aug 2016 – to date

<b>Company name:</b> Sentech SOE <b>Position held:</b> Acting Head: Financial Accounting <b>Period:</b> June 2020 – Feb 2021
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<b>Company name:</b> Tshikululu Social Investments <b>Position held:</b> Financial Manager
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**Period:** Oct 2013 – July 2016

**Company name:** Nestle

**Position held:** Internal auditor and Supply chain controller

**Period:** September 2011 to February 2013

**Company name:** Nampak

**Position held:** Group Support manager

**Period:** February 2009 to August 2011

**Company name:** KPMG

**Position held:** Accountant

**Period:** January 2015 to December 2018

### References

**Name:** Irene Malele

**Company:**

**Position:**

**Contact no.**

**Email:**

**Name:** Mabel Manyere

**Company:**

**Position:**

**Contact no.**

**Email:**

**Name:** Mavis Thomani

**Company:**

**Position:**

**Contact no.**

**Name:** Mthandazo Ngwenya

**Company:**

**Position:**

**Contact no.**

**Email:**