



Matsilele Maluleke

Curriculum Vitae (CV)

What job i'm looking for? My positive points

- > extensive experience in auditing methodologies, risk assessment, and compliance, in various reviews in retail, mining, property, public sector, energy, environmental, services and systems management.
- > As a senior, I have opportunities to lead audit teams, mentor junior auditors, and contribute to the growth and development of Risk Advisory department, I uphold a high level leadership skills
- > I have adept at identifying issues, analyzing complex data, and proposing effective solutions, adding value to each organization's operations and provide extensive problemsolving skills.
- > Being entrusted with confidential information demonstrates the trust placed in your ability to handle sensitive data and make impartial judgments based on my objectivity.
- > My role involves continuously refining audit processes and methodologies, contributing to the enhancement of the organization's internal controls.

Contacts and general information about me

Day of birth	1990-08-24 (35 years old)
Gender	Male
Telephone number	<i>Information is available only for registered users.</i> Sign in
Email address	<i>Information is available only for registered users.</i> Sign in

Work experience

Working period **nuo 2023.01 iki dabar**
 Company name BDO South Africa
 You were working at: Accountants
 Occupation Senior Internal Auditor
 What you did at this job position? Project Planning, Audit Work Programme, Execution, Inclusive Agile Leadership/Management, Audit reporting, Project administration, Team evaluation and client management

Working period **nuo 2020.01 iki 2022.12**
 Company name BDO South Africa
 You were working at: Accountants
 Occupation Junior Internal Auditor
 What you did at this job position? Project Planning, Audit Work Programme, Execution, Inclusive Agile Leadership/Management, Audit reporting, Project administration, Team evaluation and client management

Working period **nuo 2015.12 iki 2018.08**
 Company name Game Stores
 You were working at: Store person
 Occupation Store Secretary
 What you did at this job position? Secretary, Admin, Billing, HR duties, Petty Cash Management and Reporting

Education

Educational period **nuo 2008.01 iki 2008.12**
 Degree Grade 12 / Matric
 Educational institution Holy Trinity Secondary School
 Educational qualification Senior National Certificate
 I could work Yes

Educational period **nuo 2010.01 iki 2014.12**
 Degree Certificate
 Educational institution Tshwane University of Technology
 Educational qualification National Higher Certificate in Accounting
 I could work Yes

Educational period **nuo 2014.01 iki 2017.12**
 Degree Diploma
 Educational institution Tshwane University of Technology
 Educational qualification National Diploma in Internal Auditing
 I could work Yes

Educational period	nuo 2019.01 iki 2019.12
Degree	Degree
Educational institution	Tshwane University of Technology
Educational qualification	B Tech in Internal Auditing
I could work	Yes

Languages

Language	Speaking level	Understanding level	Writing level
English	fluent	fluent	fluent
Setswana	very good	very good	very good
French	basic	basic	do not know
Xitsonga	fluent	fluent	fluent
isiXhosa	good	good	basic
isiZulu	good	good	good

Computer knowledge

- > Microsoft Essential: Word, Excel, PowerPoint
- > SAP
- > Pastel
- > People Planner
- > Audit Systems
- > Management System
- > Arobe
- > MS Teams
- > ESS
- > APT accounting systems

Conferences, seminars

- > IA Learn

Recommendations

Contact person	Jeremiah Lethoko
Occupation	Senior Internal Audit Manager
Company	BDO South Africa
Telephone number	+27663068432
Email address	jlethoko@bdo.co.za

Additional information

Your hobbies	> Networking
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	> Motivational Speaking and Sessions
	> Going out eating at Restaurants
	> Reading
	> Investing time in team building
Driver licenses	C1 Heavy Vehicle 3,500kg - 16,000kg
Driver license from	2017-09-00 (8 years)
Salary you wish	45000 R per month
How much do you earn now	35000 R per month