

Curriculum Vitae



Name and Surname: Sir Mpumelelo Leroy Ndlela

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(LinkedIn)

Top Skills

Alteryx

Auditing

Accounting Certifications

Alteryx Designer Advanced Certification

Initial Test of Competence

Taxation

Management Accountant

VitalTax

Linkfresh

Docuware

Summary

I am an ACCA and CA(SA) part-qualified accountant with vast analytical experience proven with my Alteryx certification.

I am a resilient, kind-hearted, self-motivated and a hardworking professional who looks for difficult challenges to conquer. I have a die hard fighting spirit and I am always in it to win it. I have proven success in adverse circumstances and I have the ability to increase team morale with my charismatic personality.

I have over 4 years of experience in auditing firms in the financial services sector, Telecommunication, Media and Technology sectors working with a broad range of FCA regulated firms, investment managers, private equity firms, financial accountants and fund accountants. I have 2 months of experience in financial accounting reporting, taxation and slight experience in dealing with external audit teams.

I also had the opportunity to start a business which I ran during the evenings and on weekends.

Experience

Leroy Solutions LTD

CEO/Founder

December 2023 - Ongoing

During my spare time I run three businesses. The purpose of these businesses are to provide mentoring and training to students and young professionals on the use of various digital accounting systems and softwares such as Alteryx, Docuware, PowerBi, Linkfresh and Microsoft Excel. Our main focus has been using Alteryx which is an accounting digital accounting software from the United States. The software deals with the automation of various tools in order to produce an end result.

In addition, we produce various reports such as financial statement analysis and integrated report analysis. The third pillar of the business is the sale of digital alteryx tools.

DEL MONTE (UK) LIMITED

Financial Accountant

March 2024 - April 2024 (2 months)

Performing updates to financial statements based on the external auditors comments as well as ensuring that the financial statements were prepared based on appropriate accounting regulatory standards.

Posting Bank payments journals into link fresh for all three bank accounts.

relating to Del Monte (UK) LTD on a daily basis. The bank account currencies were USD, GBP and EUR.

Performing weekly cashflow forecasts to assess Del Monte (UK) LTD cashflow position and working capital requirements.

Performing the VAT Return for Del Monte UK and Del Monte Europe using VitalTax and submitting the returns to HMRC.

Performing the roles and responsibilities of the Financial Controller by submitting SG&A and COS by function reports to Headoffice in Miami.

BDO UK LLP

Audit Semi Senior

May 2023 - November 2023 (7 months)

London, England, United Kingdom

My Client Portfolio included the following audited entities: Stonehage Fleming Advisory LLP, Stonehage Wealth Services Limited, SVM Asset Management Limited, Rosetta Capital IV LP, Aspect Capital Limited, ISAM Funds (UK) Limited, Octopus Apollo VCT PLC and Foster Denovo Group Limited.

My tasks involved planning, execution and completion of audit engagements within the Asset Management and Capital Markets sector.

I reviewed and evaluated the Financial Statements drafted to ensure compliance with FRS102 and UK GAAP along with applicable statutory requirements.

I assessed and evaluated the IT controls, risks and completeness of an IT system migration between two different operating systems.

I was involved in CASS audits in which I ensured that the audited entity had appropriately protected client money as per the CASS rules.

Makosi

Senior Audit Consultant - PwC Luxembourg Opportunity

January 2023 - May 2023 (5 months)

South Africa

My responsibilities on the job consisted of providing PwC Luxembourg with a client proposal in winning the Luxembourg Airport as a client.

I was responsible for leading and managing a team of 3 people for the project.

The project required the use of Alteryx in determining the costs incurred per each cost center and the number of hours spent per each activity.

Using indirect allocation method to allocate all indirect costs such as transportation of non-customer goods to the each cost center as well as determining the number of hours per each activity.

We made use of Alteryx and used the Alteryx presentation tools to present the calculated costs and hours of each activity.

PwC Luxembourg made use of the presentation and illustrated various ways in which the luxembourg airport could decrease costs to ensure that they achieve a higher profit.

PwC Gqeberha

Senior Associate 2 | Remote Secondment Model - PwC Channel Islands and PwC Netherlands

September 2022 - January 2023 (5 months) Remote Secondment with

Pricewaterhousecoopers CI LLP and

Pricewaterhousecoopers Netherlands

Involved in the role out of Halo for Funds (Dividend Income and Interest Income automated testing system)

My Roles and responsibilities included testing the automation of Dividend Income and Interest Income by assessing whether the system performs appropriate tie-outs between the trial balance and the dividend/interest income schedules provided by the client.

Further testing included assessing whether the system accurately agrees dividend/interest notices to the dividend/interest income schedules.

PwC Channel Islands

Senior Associate 2

January 2022 - August 2022 (8 months)

Guernsey

Client Portfolio including the following: BMO Commercial Property Trust Limited (Listed on the LSE), Syntaxis Investment Entities, ClearSight Turnaround Fund, Long Sutton Limited, Hodosophia Investments and Bishopsgate Long-Term Property Fund.

Performed complex level 3 valuation testing during the Syntaxis Investment Entities 2021 audit for investments in companies such as eSky, Expert Petroleum, Loconi, Polflam and Ugurlu. Assessed client valuation models, loan recoverability testing and backtesting. Reviewed the 2021 Financial Statements and provided coaching to the junior staff members. Audited related party transactions, fraud risk and other FSLI's during the BMO Commercial Property Trust Limited audit. Responded to fraud risk by developing an Alteryx workflow to test the completeness of journals. Verified that the required LSE framework and requirements were met for reporting on BMO Commercial Property Trust Limited 2021 audit. Reviewed the work performed by junior team members on Bishopsgate Long-Term Property Fund by providing upfront coaching and raising coaching/ review notes on the work performed. Performed testing on the disposal of investment properties for Bishopsgate Long-Term Property Fund by inspecting the disposal service level agreements and bank statements to verify that the investment properties had been appropriately disposed in terms of IAS 40.

PwC

Senior Associate

January 2019 - November 2021 (2 years 11 months)

City of Johannesburg, Gauteng, South Africa

Client Portfolio including the following: MultiChoice Group Share Trust, Naspers Labs NPC, Sun International Limited, Park Advertising Investment Holdings, Urban Brew Studios (Pty) Ltd, Sybrin Systems (Pty) Ltd and Supersonic (Pty) Ltd.

Managing and coordinating audit engagements by using a combination of technical audit and accounting references along with management and leadership skills

Reviewing and evaluating Financial Statements drafted and ensuring compliance with IFRS requirements along with applicable statutory requirements.

Involved in completion of audit engagements for JSE Listed companies and ensuring the required JSE framework and requirements are met for reporting.

Reviewing tax compliance as required by Income Tax Act and compliance with respective statutory requirements.

Reviewing application of IFRS for complex transactions and new client developments.

Tasked with managing audit teams ranging from 3 - 6 team members, and providing the necessary coaching and upskilling for tasks allocated to junior team members.

Developed client relationships by identifying areas of improvement and providing important solutions for the clients problem through collaboration channels.

Improving efficiencies on audit engagements through refining audit processes and digitisation of audit procedures.

Reviewing and assessing business valuation by making use of cash flow modelling techniques along with other valuation techniques.

PWC has a global leadership development framework which supports the development and career progression of the employees. This outlines the capabilities of the employees and consists of the following attributes: Whole Leadership, Business Acumen, Global and Inclusive, Relationships.

Overall as a Senior Associate, I performed partially at the next grade in accordance with the

development framework.

Education

Monash South Africa

Postgraduate Diploma in Accounting, Accounting and Finance · (2018 - 2018)

University of the Witwatersrand

Bachelor of Accounting Science, Auditing · (2012 - 2017)

Sports and Cultural Activities

Hockey

Cricket

Swimming

Tennis

Soccer

Chess

Languages

English

Afrikaans

Zulu

Sesotho

Setswana

Sepedi

Chinese

Polish

French

Volunteering

6 Bricks PwC South Africa Volunteering

October 2022

References

Company: Del Monte (UK)
Number of years: 2 months
Position: Financial Accountant
Contact Person: Shelly Webb
Relationship: Human Resource Director
Cell: +44 1945 469328
Email: swebb@freshdelmonte.com

Company: PwC Incorporated
Number of years: 4 years
Position: Associate, Senior Associate 1 and Senior Associate 2
Contact Person: Arthur Venter CA(SA) - Associate Director KPMG Ireland
Relationship: Manager on PwC clients
Cell: +353 (87) 294 3887
Email: arthur.venter@kpmg.ie

Company: PwC Incorporated
Number of years: 4 years
Position: Associate, Senior Associate 1 and Senior Associate 2
Contact Person: Cynthia Odero CA(SA) - Senior Manager Coca-Cola South Africa
Relationship: Development Coach at PwC
Cell: +27 790 934 332
Email: codero@coca-cola.com