## CURRICULUM VITAE

### PERSONAL INFORMATION

Name: Address:	Amosi Ambonwile Ngavo P. O. Box 2475, Dar es Salaam
Phone Number:	+255 757 888 417
Email address:	<u>ngavo.amosi@gmail.com</u>
Gender:	Male
Date of Birth:	06 November 1992
Nationality:	Tanzanian
LinkedIn Profile:	https://www.linkedin.com/in/amos-ngavo/

# PERSONAL STATEMENT

I am a person with integrity, committed to work hard, flexible, eager to learn new challenging skills for the better and exceptional result of what I am required to deliver, always aiming to be better than yesterday. I worked as an external auditor at Ernst and Young Tanzania for 6 year. In this role I provided auditing and assurance services to national and multinational corporates across sectors including Telecoms, Financial Services and Manufacturing, among others.

# EDUCATION BACKGROUND

### Undergraduate

2012 – 2015 Bachelor degree of Accounting and Finance – Public Sector (BAF-PS) Mzumbe University (Completed in 2015 and awarded a first-class GPA)

### Advanced level secondary

2010 – 2012 Advanced Certificate of Secondary Education (ACSE) – (EGM) Lutheran Junior Seminary - Morogoro (Completed in 2012 and awarded division One)

### Ordinary level secondary

2006 – 2009 Ordinary Certificate of Secondary Education (CSE) Kidugala Lutheran Seminary (Completed in 2009 and awarded division Two)

# PROFESSIONAL CERTIFICATES

### Accounting, Finance and auditing

- 2015 2016 Certified Public Accountant CPA (T) National Board of Accountants and Auditors (NBAA) (Completed in November 2017 and passed)
- 2022 2022 Financial Modelling & Valuation Analyst (FMVA®) Corporate Finance Institute (CFI) (Completed in July 2022 and passed)
- 2022 2022 Business Intelligence & Data Analyst (BIDA™) Corporate Finance Institute (CFI) In progress
- 2023 2023 Diploma in IFRS ACCA In progress

### Insurance

- 2022 2023 Certificate in Insurance (Cert CII) Chartered Insurance Institute (CII) (Awarded: 24th January 2023)
- 2023 2023 Diploma in Insurance (Dip CII) Chartered Insurance Institute (CII) In progress
- 2022 2022 Comprehensive Technical Programme in General Insurance National Insurance Academy (India) - (3 weeks Programme) (Awarded: Certificate on 02<sup>nd</sup> Dec 2022)
- 2023 2023 Diploma in Reinsurance National Insurance Academy (India) In progress
- 2023 2023 Reinsurance Program London School of Insurance (LIS) In progress

## SHORT COURSES AND TRAININGS ATTENDED

September 2021 (3 Days): Quality Management System (QMS) Awareness and Implementation Training Course (ISO 9001:2015) BSI TRAINING ACADEMY

September 2021 (3 Days):	Seminar on Auditing Accounting and Governance Issues
	National Board of Accountants and Auditors

October 2021 (1 Day): Professional Debt Collection and Recovery Strategies Master Class CREDIT & DEBT MASTERS CO LTD

### EXTRACURRICULAR ACTIVITIES

- 2012 2015: Member of Tanzania Federation of Accounting and Auditing Students. Mzumbe University.
- 2014 2015: Member of Parliament of Mzumbe university student's organization Mzumbe University

### WORK EXPERIENCE

June 2022 – Current	
Company/	Tanzania Reinsurance Company Limited (TAN-RE)
Organization	
Position	Accountant
Duties	• Maintaining accurate records of all local ceding companies.
Performed	<ul> <li>Preparing and submitting timely statements of accounts to local cedants and attending to their related correspondences.</li> <li>Liaising with both cedants and retrocessionaires on matters pertaining to their accounts from time to time.</li> <li>Facilitating timely claims payments for local cedants.</li> <li>Following up of outstanding balances from local cedants.</li> </ul>

•	<ul> <li>Implementing promptly re-insurance accounting activities in</li> </ul>
	accordance with approved Company policies and
	procedures.
	• Monitoring business performance against KPIs and strategic
	plans, analysing variances between various models vs. actual
	company performance and develop predictive models
	depicting key financial and operational relationships.
•	<ul> <li>Providing in depth performance analysis for various financial</li> </ul>
	avenues against plan, forecast and prior year
	<ul> <li>Building and maintaining strong collaborative relationships with</li> </ul>
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	functional leaders and teams across the business
•	
	simplification, and reporting enhancements by providing key
	financial data insights, work with complex data set and
	continuing to identify growth opportunities, and data driven
	recommendations to improve financial and business
	performance.
•	• Analysing financial resources of the company and provide
	high-quality professional advice on financial issues to
	management, as necessary.
	<b>o</b>
	by identifying areas of risk and providing recommendations
	and action plans for addressing issues raised.
•	<ul> <li>Maintaining and enhancing financial system integrity through</li> </ul>
	data clean-up, process improvements and system
	feature/capability upgrades. Drive short-term process
	improvements with an eye toward longer term finance
	transformation improvements.
•	
	others, such as colleagues, whilst at work.
	• Assessing, recording, and monitoring risks before carrying out
	each task.
	<ul> <li>Ensuring timely determination, correct record keeping,</li> </ul>
	submission and payment of all applicable company tax
	obligations.
•	<ul> <li>Completing required tax reports in a timely manner.</li> </ul>
	Coordinating tax audits.
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	<ul> <li>Negotiating with tax authorities over tax payment issues.</li> </ul>
	<ul> <li>Maintaining and updating working knowledge of tax laws and</li> </ul>
	regulations, including new filing practices, deadlines, and any
	company-specific information.
	including meeting deadlines and ensuring all financial
	practices and records comply with accepted accounting
	standards.
	<ul> <li>Maintaining professional and technical knowledge by</li> </ul>
	attending educational workshops; reviewing professional
	publications; establishing personal networks; benchmarking
	state-of-the-art practices; participating in professional societies.
•	<ul> <li>Coordinating all Quality Management Activities within the</li> </ul>
	Department

	Performing any other relevant duties as may be assigned by
	seniors.
Skills	Management skills
attained	Monitoring and evaluations skills
	Leadership skills
	<ul> <li>Improvements in interpersonal and communication skills,</li> </ul>
	including good presentation and report writing skills
May 2021 – M	Nay 2022
Company/	Tanzania Reinsurance Company Limited (TAN-RE)
Organization	
Position	Internal Auditor
Duties	• Assisting in Appraising the Company's internal control systems.
Performed	• Assisting in Monitoring compliance with the company's policies
	and procedures.
	<ul> <li>Assisting in evaluating the effectiveness of the existing control</li> </ul>
	systems.
	<ul> <li>Making recommendations and advising on desirable changes</li> </ul>
	in policies, procedures, and systems.
	<ul> <li>Reviewing and evaluation risk management processes and</li> </ul>
	procedures.
	<ul> <li>Reviewing and evaluating compliance to legal and regulatory</li> </ul>
	requirements.
CL-311-	Assisting in review of Quality Management Systems.
Skills	Project Management
attained	Enterprise risk management
	Quality management system Implementation and audit as per
	ISO 9001
	Data analytics using Microsoft power Bl
	Leadership skills
	Excellent interpersonal and communication skills, including
	good presentation and report writing skills
September 2	015 to April 2021
Company/	Ernst and Young - Tanzania
Organization	
Position	Senior Auditor
Duties	• Review the accounts of companies and organisations to ensure
performed	the validity and legality of their financial records, including
	advising and/or recommend possible risk aversion measures,
	checking that financial reports and records are accurate and
	checking that financial reports and records are accurate and reliable.
	reliable.
	<ul><li>reliable.</li><li>Examining company accounts and financial control systems</li></ul>
	<ul> <li>reliable.</li> <li>Examining company accounts and financial control systems including performing test of controls on various identified</li> </ul>
	<ul> <li>reliable.</li> <li>Examining company accounts and financial control systems including performing test of controls on various identified significant class of transactions, hence drawing conclusion on</li> </ul>
	<ul> <li>reliable.</li> <li>Examining company accounts and financial control systems including performing test of controls on various identified significant class of transactions, hence drawing conclusion on design and operating effectiveness of the relevant controls</li> </ul>
	<ul> <li>reliable.</li> <li>Examining company accounts and financial control systems including performing test of controls on various identified significant class of transactions, hence drawing conclusion on design and operating effectiveness of the relevant controls identified, such as safeguard of assets. Also advising on</li> </ul>
	<ul> <li>reliable.</li> <li>Examining company accounts and financial control systems including performing test of controls on various identified significant class of transactions, hence drawing conclusion on design and operating effectiveness of the relevant controls identified, such as safeguard of assets. Also advising on changes to be made, if necessary, where the process is not</li> </ul>
	<ul> <li>reliable.</li> <li>Examining company accounts and financial control systems including performing test of controls on various identified significant class of transactions, hence drawing conclusion on design and operating effectiveness of the relevant controls identified, such as safeguard of assets. Also advising on changes to be made, if necessary, where the process is not working as they should.</li> </ul>
	<ul> <li>reliable.</li> <li>Examining company accounts and financial control systems including performing test of controls on various identified significant class of transactions, hence drawing conclusion on design and operating effectiveness of the relevant controls identified, such as safeguard of assets. Also advising on changes to be made, if necessary, where the process is not working as they should.</li> <li>Perform risk assessment for identified significant class of</li> </ul>
	<ul> <li>reliable.</li> <li>Examining company accounts and financial control systems including performing test of controls on various identified significant class of transactions, hence drawing conclusion on design and operating effectiveness of the relevant controls identified, such as safeguard of assets. Also advising on changes to be made, if necessary, where the process is not working as they should.</li> <li>Perform risk assessment for identified significant class of transaction, I have been involved in this task in collaboration</li> </ul>
	<ul> <li>reliable.</li> <li>Examining company accounts and financial control systems including performing test of controls on various identified significant class of transactions, hence drawing conclusion on design and operating effectiveness of the relevant controls identified, such as safeguard of assets. Also advising on changes to be made, if necessary, where the process is not working as they should.</li> <li>Perform risk assessment for identified significant class of transaction, I have been involved in this task in collaboration with managers and other executives during the Risk Assessment</li> </ul>
	<ul> <li>reliable.</li> <li>Examining company accounts and financial control systems including performing test of controls on various identified significant class of transactions, hence drawing conclusion on design and operating effectiveness of the relevant controls identified, such as safeguard of assets. Also advising on changes to be made, if necessary, where the process is not working as they should.</li> <li>Perform risk assessment for identified significant class of transaction, I have been involved in this task in collaboration with managers and other executives during the Risk Assessment Event. Planning and documentation of audit plan responsive to</li> </ul>
	<ul> <li>reliable.</li> <li>Examining company accounts and financial control systems including performing test of controls on various identified significant class of transactions, hence drawing conclusion on design and operating effectiveness of the relevant controls identified, such as safeguard of assets. Also advising on changes to be made, if necessary, where the process is not working as they should.</li> <li>Perform risk assessment for identified significant class of transaction, I have been involved in this task in collaboration with managers and other executives during the Risk Assessment</li> </ul>

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	• Instruct, direct, and review the work of Audit Staff in completion
	of audit procedures over basic accounting class of transaction
	(i.e. cash, A/R, inventories, property and equipment, prepaid,
	A/P, accrued expenses, debt and general income statement
	accounts).
	Perform audit procedures over more complex accounting class
	of transactions and review of complex judgement (e.g. revenue
	recognition, income taxes, Intangibles, equity transactions,
	etc.) and review of complex accounting judgements made by
	the client or third-party hired specialists (e.g. Valuation of
	Investment property, Expected credit loss provision, Insurance
	contract liability etc.)
	<ul> <li>Review and/or prepare client financial statements, reports, and</li> </ul>
	commentaries to ensure compliance with applicable disclosure
	requirements.
	Complete general audit procedures (i.e. coordination of audit
	closing communications, drafting of client correspondence,
	resolving open items, etc.) and concluding the audit.
	• Ensuring procedures, policies, legislation, and regulations are
	correctly followed and complied with undertaking reviews of
	classes of transaction.
	• Develop high quality working relationships with all levels of client
	personnel and with the audit team ensuring the teamwork is
	exercised among audit team and audit client through direct
	day-to-day fieldwork, proactively communicate engagement
	status to audit team executives and client and manage staff
	performance.
	Keep abreast of latest developments and ensure professional
	development through ongoing education programmes.
	• Develop staff associates and interns in the audit process
	through training, delegation, and feedback.
Skills	Data analytics using EY Helix (Both general ledger analyser and
attained	sub ledger analyser). This includes Data mining, analysis,
	visualization, interpretation, and business intelligence.
	Preparation and review of financial statements.
	• Extensive knowledge on IFRS, US GAAP and local version of
	accounting standards.
	• The analytical skills required to complete a thorough
	examination and process check of an organisation.
	• The ability to analyse and interpret financial statements and
	financial ratios.
	<ul> <li>An understanding of a specific industry or a range of industries.</li> </ul>
	<ul> <li>The ability to communicate issues in a defined manner.</li> </ul>
	Effective and efficient time management, (i.e. dividing time to     suit egreer angle, percend life and educational development
	suit career goals, personal life and educational development
	etc.)
	A strong aptitude for finance and general problems
	• Ability to work to deadlines, with minimum supervision and
	under pressure and ability to work on your own initiative and as
	part of a team.
1	• Excellent interpersonal and communication skills, including
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	good presentation and report writing skills.

July 2015 to August 2015 and October 2014 to January 2015		
Company/	CRDB Bank Plc	
Organization		
Position	Bank Office (Intern)	
Duties performed	<ul> <li>Endowed with the legal capacity to agree to and sign documents on behalf of the institution, directing customers and servicing customers at Business Banking department as well as Customer service department.</li> </ul>	
Skills attained	Communication skills and Business relationship skills	
July 2014 – September 2014		
Company/ Organization	Moses AB and Company Ltd	
Position	Financial Accountant (Intern)	
Duties performed	<ul> <li>Preparing financial statements for different clients as a statutory requirement to be submitted to Tanzania Revenue Authority, and filling returns on behalf of clients.</li> </ul>	
Skills attained	<ul> <li>Preparation and review of financial statements.</li> <li>Business relationships and customer service</li> </ul>	
	6 – September 2013	
Company/ Organization	Mlondwe Secondary School (Makete)	
Position	Mathematics Teacher (Volunteer)	
Duties performed	Teaching mathematics to form one up to form four students	
Skills attained	<ul><li>Communication skills</li><li>Public speaking skills</li></ul>	

# REFEREES

- Leonard Mang'era Accountant (Technical) - Tanzania Reinsurance Company Ltd +255 699 811 911 <u>Imang'era@tan-re.co.tz</u>
- Bahati H Sumai Audit Manager – Ernst and Young Tanzania. +255 715 951 736 <u>Bahati.Sumai@tz.ey.com</u>
- Dismas Kirango Internal Audit Manager – CRDB Bank Plc +255 714 001 772 <u>kirango.dis@gmail.com</u>