# Prudence Kasinja CV

P.O. Box 2359, Blantyre, Malawi • +2650999 083 675/0880 211 397 • prudence.tfl@gmail.com

Senior finance executive, management professional, entrepreneur, and business strategist with a proven record for steering business turnarounds, facilitating lucrative transitions to new markets, and creating solid internal structures that are both expandable for future growth, and responsive to customer expectations. Results- and success-driven history of driving significant increase in revenue growth through big-picture vision, creativity, and an intuitive sense for 'what works' in marketing, advertising, and product development. Decisive leadership style is underscored by fiscal acuity, an appreciation for the power of teams to excel, and a genuine commitment to transparent communications with staff, and clients.

Background in directing all aspects of accounting and finance within multimillion-kwacha organizations, including cash flow management, financial statement preparation, budget management, accounts payable/receivable, payroll, and treasury. Computer Skills: Experience with Pastel, Quantum Payroll, QuickBooks, Globe (EBA) Accounting system and Microsoft Office suite.

#### **Professional Affiliations**

Association of Chartered Certified Accountants (ACCA)

#### **Professional Qualifications**

Chartered Accountant - Association of Chartered Certified Accountants (ACCA), December 2015

Certified Accounting Technician Diploma - Association of Chartered Certified Accountants (ACCA), June 2007

#### **Employment History**

# General Manager Optical Photography 2016 – to Date

Evaluated all business units, products, services, and related markets to gain an understanding of the company's strengths and weaknesses. Completely restructured operations, discontinuing declining areas and bolstering areas with the greatest potential. Engineered new processes to support restructured organization.

#### Business Operations/Profit & Loss Responsibility

- Achieved a reputation as an aggressive, dynamic, results orientated business development and management
  professional, successfully leading new business efforts; coordinating and managing the 'capture' process, developing
  proposals, assisting with the write-up of select sections, and the compliance and the final production and delivery of
  proposals including interfacing with clients.
- Orchestrated a complete business transformation for Optical Photography, transitioning the enterprise to a highperforming, high-growth media company that circumvented declining and overcrowded markets to deliver profitable revenue streams.
- Finance Accountable for managing financial performance targets; led financial reviews, analysed and troubleshot financial issues. Monitored and approved expenses. Responsible for ensuring accuracy of financial transactions and monthly invoices. Reviewed and approved payments (e.g., expense reports, vendor invoices). Monitored the accuracy of budgets and provided analysis and solutions; understood financial structure of contract and advised management on profitability implications.
- Sourced customers, managed bookings and ensured customer satisfaction on all services provided. Prepared quotes, Invoices, receipts, payroll and monthly performance/Financial reports. Management of debtors & creditors and Banking

#### **Human Resources Operations**

• Developed an in-depth understanding of human resources mechanics. Gained experience providing direction in the areas of organizational development and team effectiveness.

- Partnered with the business in a wide dimension of capacities and collaborating with heads of departments to develop and drive plans that optimize talent, structure, process, and culture.
- Worked with others through the organization, managing and communicating human resources employee policies and procedures and ensured compliance with government regulations.
- Additional functions include oversight over staff training and recruitment, team leadership and coaching, promoting diversity, employee relations, contract negotiation, personnel practices, benefits and compensation and performance evaluations.

#### Customer Service/Relationship Management

- With focus on providing excellent customer service, directed daily operation in areas of customer relations, safety, sanitation, services, and recruitment and training of staff.
- Cultivated and deepened connections with contacts nationalwide for key existing and new customers, private sector entities, international organizations, business entrepreneurs, and the country at large.

## Finance Manager

#### November 2017 to December 2019

#### **Hillview International Primary & High School**

Senior Financial Executive with full responsibility for strategic planning, staffing, operation performance and leadership of the school's complete financial, accounting and administrative functions.

#### Finance and Budget Management

- Completely reorganized the finance department, consistently ensured standards of performance and qualification for financial personnel, made recommendations concerning business policy, resource allocation, and strategic planning activities to improve bottom-line financial performance, and implemented control and reporting systems to adequately monitor and provide financial insight into school's operations.
- Oversaw the preparation of annual budgets, monthly and ad hoc financial reports and submission of financial information within the stated deadlines to the Board of Directors.
- Managed all Insurance contracts, Staff Pension accounts, fixed asset register as well debtors & creditors. Prepared for and handled annual financial audits
- Ensured compliance with all relevant acts & bodies: Employment, Labour, Pension, Tevet Acts and Immigration & Malawi Revenue Authority bodies among others.
- Managed all core financial processes, including annual planning and forecasting, budgeting, treasury, internal/external audit, banking and submission of Tax returns.
- Oversaw all cash management, accounting procedures and program administration, including accounts payable, payroll, budgeting, and personnel development. Maintained timely, ongoing communication with the Board of Directors on policy-related issues, fiscal progress and general administration of school.

#### Administration & Compliance

- Demonstrated proficiency at directing the development and implementation of key initiatives to drive organizational success and achievement; consistently surpassing goals and boosting revenues while cutting costs.
- Provided extensive administration support—including heavy calendar management, scheduling, records maintenance, and database development—while ensuring optimal office performance.
- Developed and submitted weekly activities report to the Head Teacher.
- Supervised the Accounts Assistant to ensure that among other things, Invoices were prepared correctly and sent on time, receipts were prepared as soon as funds were received, Student accounts and bank accounts were reconciled regularly etc.

#### Human Resources Management

- Assisted in all aspects of staff development and management—including recruitment, training, and direction—to stimulate top-flight team performance.
- Directed the preparation & management of monthly salaries for all 75 staff members using the Globe online payroll system.
- Managed the school's medical insurance (MASM) account and ensured that the school policy on medical cover was followed and all amendments were done on time.

#### Van Rees Limited

Participated in all aspects of accounting and financial management. Managed all aspects of accounts receivable, accounts payable, and payroll. Supervised profit and loss reporting initiatives. Handled cash flow management responsibilities on a daily basis. Participated in general ledger functions including account analysis and reconciliation, accruals, and closing processes. Prepared monthly consolidated financial statements and analysed results. Utilised Sage Pastel and Standard Bank new Business Online (nBOl).

#### Accounting

- Maintained and monitored financial records, ensuring accuracy of budget lines, records, receipts, payments, balances, expenditures and other data for day-to-day transactions, including but not limited to reviewing financial documents to record and reconcile expenditures, balances, payments, and other records for the day-to-day transactions and reports.
- Selected and entered data from a wide variety of sources, verifying accuracy and, making necessary calculations and
  ensuring the inclusion of all relevant data; identify discrepancies and draw the attention of and/or seek advice from
  the supervisor and/or other staff members.
- Responsible for timely preparing and submission of accounting-related reports and submitted accounts reconciliations. Verified the completeness of the expense back up documentation, prior to processing the payment. Ensure timely electronic archiving of the expense vouchers.
- Coordinated petty cash management functions including Cash reimbursement/disbursement, Banking etc.
- Reviewed payment requests for completeness prior to processing to ensure that documentation is complete, (i.e.,
  purchase requests, purchase orders, agreements, leases, grants, and contracts), and all information concerning the
  payment has been supplied; proper accounting codes used; certification of services rendered/goods delivered is
  written on the payment document and duly signed by authorized officials; payment to sub-contractors are in
  compliance with terms and conditions of agreement.
- Ensured proper coding of invoices before posting and capturing of data into an electronic system before drafting of financial statement.

#### Banking Processes.

- Participated actively in the preparation of the monthly and quarterly financial statements and other financial reports that required bank account information.
- Investigated and followed up on all outstanding items on bank reconciliation statements with responsible persons and departments.
- Ensured accurate and timely reconciliation of banking transactions for all the bank accounts. Provided monthly summary of bank reconciliations and control weaknesses for review by management.

#### Administrative Support

- Ensured compliance with all relevant Acts: Employment, Labour, Pension, Tevet etc.
- Handled Procurement & Management of stationery, office sundries, various office contracts e.g., insurance and other administrative duties.

#### Tax & Payroll Support

- Excelled in handling a range of tax accounting operations including tax returns and optimal tax strategies, ensuring full compliance.
- Prepared for and handled a tax audit with utmost professionalism
- Facilitated a broad range of functions including the administration of employee payroll and other benefits.

#### **Additional Career History**

Accountant/Administrator - Medicare Private Hospital: January 2013 to March 2014

Assistant Accountant - Countrywide Car Hire (2007) Limited: 2012

Assistant Accountant - Trans-Tech Co. Ltd: 2011

Audit Assistant - KCC Finance Associates: 2008 - 2010

Planned and performing audits for both NGO's and Ltd Companies. Specialized in the areas of Income, expenditure, Bank, Fixed Assets, Human Resources Management – All ensuring that donor or shareholder requirements are met and compliance to applicable statutes. Wrote audit proposals and reports, and Managed petty cash.

#### References

#### Mr. Maganga Maganga

Tea Manager Van Rees Limited P.O. Box 451 Blantyre +265 888 821 592 mmaganga@vanrees.com

#### Mrs. Makhumbo Chikaonda

Pensions Manager
CDH Investment
P.O. Box 1444
Blantyre
+265 888 234 818
mchikaonda@continental.mw

#### Mr. Richard Maclean

Former Hillview Int. School - United Kingdom Headteacher +44 79 03 35 1176 richardmacleansenior@gmail.com



# Member

This is to certify that

## Prudence Dalitso Governor

was admitted a member of the Association on 20 January 2017

Given under the Seal of the Association 11 March 2017



Breize Ille Energy

Deputy President

Peter Jenkinsan

Association of Chartered Certified Accountants

Think Ahead





## **Professional Level**

This is to certify that

#### Prudence Dalitso Governor

has completed the Professional Level of the ACCA examinations:

P1 - Governance, Risk and Ethics - Pass P2 - Corporate Reporting - Pass P3 - Business Analysis - Pass P5 - Advanced Performance Management - Pass P7 - Advanced Audit and Assurance - Pass

January 2016

Mary Bishop

director - learning

Association of Chartered Certified Accountants

ACCA DEGISTRATION NUMBER 1500/40 This Cardificate movements the property of ACCA and must not be any circumstances to capific, idealed or otherwise deband.

ACCA establishes shall be deserred the enture of this cardificate at any lifes and without grating meson.

CERTIFICATE NUMBER
MICEORDIO

# Malawi College of Accountancy

The Deputy Principal Malawi College of Accountancy P.O. Box 30363 Capital City

Lilongwe 3
Phone: 01788314
Fax: 01788202



The Principal
Malawi College of Accountancy,
Ginnery Corner
P.O. Box 30644, Chichiri
Blantyre 3

Phone: 01871411 Fax: 01871853

Email: mcabt@globemw.net

## PRUDENCE DALITSO KASINJA

The Chairman, Board Members, Management & Staff congratulate you on passing

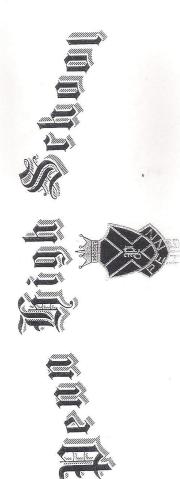
**DIPLOMA IN ACCOUNTING COURSE (ACCA)** 

**CONGRATULATIONS** 

Registrar

Principal

This 30th day of August, 2008



This Certifies That

# Prudence Dalitso Kasinja

has satisfactorily completed the Course of Study as prescribed by the Noard of School Crustees of the Penn-Harris-Aladison School Corporation and is hereby awarded this

Chien at Penn Alger Algebra, Altshawaka, Indiana this 5th day of June, 2005.



