



**Caroline
Chiweshe**
Partner

Contact Details



011 463 5781



079 411 5942



carolinec@rakoma.co.za



Willow Wood Office Park Block
D, CNR, 3rd Ave &, Cedar Rd,
Johannesburg, 2021

Key Information

Gender

Female

Specialisations

AGSA

Total Working Experience

18 Years

Total Years at Rakoma & Associates Inc.

16 Years

Responsibility on Account

Engagement Director

Personal Profile

Caroline is a partner at Rakoma and Associates. She began her career at Ernst & Young and joined Rakoma and Associates Inc. in 2009. She has over 18 years experience in the auditing field. Caroline has successfully led a number of major public and private sector auditing and consulting clients that are reporting on Modified Cash basis, IFRS and GRAP. She also has a sound knowledge of PFMA, Treasury Regulations, MFMA and Supply Chain Management regulations. She has attained average of 95% quality control rating for all the assignments.

Experience

- Internal and External audit and assurance
- Pre-issuance and Quality Control reviews
- Performance Information audit, review, and consulting
- Supply Chain Assurance
- Financial management and reporting disciplines
- Accounting and internal control assessments
- Operational and financial risk assessments
- Business process reviews
- Project management
- Forensic investigations

Client Exposure

Clients	Period
Tswaing Local Municipality- Preissuance Review	2019-20 & 2020-21
Office of the Presidency- Preissuance Review	2018-19 , 2019-20 & 2020-21
Karoo Hoogland Municipality External audit	2017-21
Ekurhuleni Metropolitan Municipality	2020
Ekurhuleni East TVET College external audit	2019-20
NEMISA- external audit	2018-19 & 2019-20
Merafong Local Municipality Pre-issuance review	2018-19
ICASA- Pre-issuance Review	2016-18
Tshwane University of Technology- external audit	2017-18
Municipal Demarcation Board	2017-18
CRL Rights Commission	2017-18
Northern Cape Arts and Culture Council	2017-18
Northern Cape Liquor Board	2017-18
Gauteng Liquor Board	2016-17
Gauteng Gambling Board	2016-17
Northern Cape Tourism Authority	2016-17

Qualifications

- Chartered Accountant CA (SA)
- Registered Auditor

Professional Certifications

- SAICA – 30666295
- IRBA - 410116

Clients Cont.	Year(s)
North West Department of Tourism	2016-17
Moretele Local Municipality	2016-17
Merafong Local Municipality	2017-18
North West Housing Corporation	2016
Johannesburg City Parks	2016
Gauteng Tourism Authority	2014-15
Cradle of Humankind World Heritage Site Trading Entity	2014-16
Gauteng Film Commission	2013-14
Dinokeng Trading Entity	2014-16
Mier Municipality	2013-15
Northern Cape Gambling Board	2014-15
South African Tourism	2009-11
Vhembe District Municipality	2008-09
Dr. Ruth S. Mompoti Municipality	2009
Dr. Kenneth Kaunda District Municipality	2011
Limpopo Department of Education	2013
Cradle of Human Kind and Dinokeng	2011
Ekurhuleni Metropolitan Municipality	2011
National Student Financial Aid Scheme	2012
Mmabana, Sports Arts and Culture	2012
National Credit Regulator	2012
Dr Kenneth Kaunda District Municipality Economic Agency	2011
Public Administration Leadership and Management Academy(PALAMA)	2010

Client References

The above-mentioned clients only account for some of our client experience and have been chosen based on relevance for the scope of the project.