

Curriculum Vitae (CV) for Mr Mokatse Nketekete (Chartered Registered Auditor)

1. Name	Mokatse Jonah Nketekete	
2. Proposed Position	Director Sekhametsi Investment Consortium Limited	
3. Organisation	SMIC	
4. Gender	Male	
5. Nationality	Mosotho	
6. Marital Status	Married	
7. Country	Lesotho, Southern Africa	
8. Date of Birth	12.02.1977	
9. Email	mokatsenketekete@gmail.com	
10. Telephone Contacts	+266 58740938 OR +266 62740938	
11. Education		
Name of Institute	Degree obtained	Dates Attended
Centre For Accounting Studies	Chartered Accounting Certificate- ACCA Certificate	2003
Centre For Accounting Studies	General Accounting Certificate	2001-2002
Centre For Accounting Studies	ACCA Foundation Stage Certificate	1998-1999
National University Of Lesotho	Certificate In Business Studies	1996-1998
12. Professional Registration/Licensure		
Registration/Licensing Body	Type of Registration	Dates Obtained
Lesotho Institute of Accountants	Chartered Accountant (C.A) Membership	2006
Association of Chartered Certified Accountants (UK)	Fellow Member of Association of Chartered Certified Accountants	2004
Institute of Internal Auditors (RSA)	Member	2006
13. Other Training		
Name of Institution	Training Details	Dates Obtained
Sage South Africa	Human Resource and payroll system	2017
CQS software (RSA)	CaseWare working papers for companies(IFRS) and SMMEs (Financial statements template), Audit probe (Audit programmes template)	June 2014 And 2021
Softline Pastel	Pastel Partner payroll	Oct 2015
EI Consulting (RSA)	Advanced Pastel, Advanced Excel, Business intelligence (Report Manager)	April 2010
Peniel Conferencing & Management SA (PTY) LTD	Organisational Capability: Job Analysis, and Description, Evaluation and grades	September 2014
DCDM Consulting (Tanzania)	FINPRO/TOMPRO (Financial accounting package for Projects)	2005
Quadrant Training Centre	Pastel Accounting	2001
Centre For Accounting Studies	Ms-Word, Excel, D-Base - Information Technology	1999
Pan African Training RSA	Financial Control and Accountability in the Public Sector	May, 2013
Ezona Professional Training-South Africa	Strategic Conflict management for the private and the Public Sector	August 2009
CSD .RSA	Harnessing and Sustaining High Performance Boards	March, 2009
Min of Social Development. MALAWI AND KENYA	Study Tour on Direct Cash Transfers	August, 2007
World Bank – Lesotho	World Bank Credit Administration	April, 2006
IFAD Regional Implementation Workshop, Rwanda	Reducing Household Poverty Through Agriculture Means.	NOVEMBER 2005

Loan Administration Course – UNOPS (Kenya)		Financial And Loan/Grant Administration For Donor Funded Projects.		MARCH 2005
ESAAG (UGANDA)		Accountant Generals Annual Gen. Meeting		FEB 2004
Trans African Mgt Institution (RSA)		Annual Conference For Financial Managers		2003
14.	Countries of Work Experience	Lesotho		
15.	Languages	Speaking	Reading	Writing
	English	Excellent	Excellent	Excellent
	Sesotho	Excellent	Excellent	Excellent
16.	Employment Record			
Period	Employer & Position held	Location / Country	Responsibilities	
2009- To Date	Mobile Accountant Lesotho- Chartered Accountants, Managing Partner	Lesotho,	Having more than 20 years of experience in the field of financial management, Enterprise Risk Management, Procurement Management, projects Managements, tax management, Budgeting, cost estimation, funds allocations & utilization, supervision of external audit, contract administration & management, financial negotiations, financial audits, Cost management, Financial progress reporting, etc.	
JAN 2019- DATE	Mosito And Associates Chartered Accountants Audit Manager	Lesotho,	<ul style="list-style-type: none"> • Coordination with Client, Stakeholders and Contract administration • Preparation of Cost Estimation, cost scheduling and controlling • Financial audits and response to audit para, • Provide weekly, monthly and annual cash flow • responsibility for financial matters and process monthly payment certificates • Monitor all payments authorised and certified • Maintain records of all current and projected expenditures, including costs arising from variations and claims 	
OCTOBER 2010 -AUG 2018	Centre For Accounting Studies, Bursar (Head of Finance, Procurement and Risk Management)	Lesotho,	<ul style="list-style-type: none"> • Worked as a Project Accountant for the following donor projects; World Bank, HIV/AIDS global fund, ADB, SADC AIDS, DCI, IFAD, UNOPS etc • Performs project management activities including planning, execution, tracking and reporting • Verifications of Contractor(s) claims and valuation of variations • Responsible for the up-to date maintenance of the Programme's books of accounts in the data capturing format prescribed in the loan Agreements. 	
SEPT 2007 – 2010	Centre for Accounting Studies Finance & Administration, Manager (Head of Finance, Procurement, Administration and Information Technology)	Lesotho,	<ul style="list-style-type: none"> • Preparing and controlling of Annual Work Plan and Budgets, Subsequent revision and update of budget and Drawing the rolling cash flow projections. • Preparation of Programme financial reports such as consolidated districts disbursed Expenditure, reconciliation statements for bank account. 	
JAN 2006- AUG 2007	Ministry of Health And Social Welfare- Project Accountant	Lesotho,	<ul style="list-style-type: none"> • Preparation of Loan account statement, Programme Assets register etc., on monthly basis. • Monitoring work of districts Accountants and ensuring that AWPB is implemented accordingly. • Responsible for training of SADPMA accounting staff. • Production of annual accounts at the end of each financial year and ensure that they are presented to ADB,IFAD and UNOPS 	
AUGUST 2004- DEC 2005	Min Of Agriculture -Project Accountant IFAD	Lesotho,		
FEB 2003- JUL 2004	Min Of The Public Service- Financial Controller	Lesotho,		
DEC 2000- JAN 2003	Public Service Commission, Senior Accountant	Lesotho,		
FEB 1996- NOV 2000	Public Service Commission- Clerical Assistant	Lesotho		
NOV 1995 – FEB 1996	WOOL WAGON LESOTHO, CASHIER	Lesotho		

			<ul style="list-style-type: none"> • and other Donors • Develop the internal measures of control and liaises with Chief Internal Auditor regularly to maintain good standards of accounting system. • Direct and supervise staff regularly on the overall accounting functions to enhance Effectiveness and efficiency • Development of financial policies, enterprise risk management policies and other administrative policies and guidelines • Part-time Lecturer and Tutor for ACCA Financial reporting Auditing subject • Experience as a Board member for various Organisation
17.	Board Positions		
2024- Date	Lesotho Public Procurement Authority	Independent Board Member-Finance, Audit and Risk Portfolio	
2025-Date	Audacious Leaders Network(ALN)	Independent Board Member - Treasurer	
2007-2018	Centre for Accounting for Studies	Executive Director and Council Member	
		Executive committee Member- Finance , Audit and Risk Committee	
2013-2015	Lesotho Institute of Accountants	Independent Council Member	
		Admissions Committee Member	
		Technical Committee Member	
2022-Date	Future Without Violence Organisation- NGO	Co-Founder Treasurer	
17. References			
<p>1. MRS NEO FOULO Centre for Accounting Studies P/Bag A51 MASERU- 100 LESOTHO TEL: +266 5885 7051</p> <p>2.MR LETHIBELA MOKELA MOKELA CHARTERED ACCOUNTANTS HA-MATALA MASERU LESOTHO TEL: +266 5971 8843</p>			