KPMG



Gerald Kasimu

Gerald Kasimu started his career in KPMG Kenya in 1998 and later joined KPMG South Africa. He is re-joining KPMG in East Africa from KPMG South Africa where he spent the last 16 years, 11 of them as a Partner. Gerald has extensive experience serving client in the East Africa, Southern Africa and West Africa regions and the United Kingdom.

Gerald provides information technology consulting and assurance services to clients across a variety of industries. He has advised clients in major strategic business led and technology enabled transformation programmes, business process and operations improvement, financial accounting processes and business systems.

Gerald holds BSc. (Honours) in Computer Science from the University of Nairobi and a Masters degree in Business Administration from the University of the Witwatersrand, South Africa. He is a Member of the Institute of Certified Public Accountants of Kenya and of the Information Systems Audit and Control Association, USA.



Sheel Gill

Sheel heads KPMG's Deal Advisory unit in East Africa. She has over 22 years of financial advisory and transaction experience spanning the globe, having worked for KPMG in the United Kingdom and Germany prior to joining KPMG East Africa in January 2013. Her focus on providing the best deal advisory services across East Africa has largely been through the private equity, global corporate and regional small medium sized clients.

Sheel holds a Bachelor of Commerce degree from the University of Birmingham. She is a Fellow of the Association of Chartered Certified Accountants (FCCA).

Nancy Mosa

Nancy joined KPMG Kenya in 1998. She has 18 years of experience working in East Africa and in West Africa. Nancy works with clients to improve their performance and growth through technology by helping them acquire the right technology, providing advice on how to secure and optimise IT solutions and in identifying and managing technology related risks. She has experience working with clients in Consumer and Industrial Markets, Financial Services, Healthcare and the Public Sector.

Nancy is an ISO 27001:2005 Information Security Management System Lead Auditor, ISO 22301:2012 Business Continuity Management System Lead Auditor, Certified Information Systems Auditor (CISA), International Software Testing Qualifications Board (ISTQB), Disaster Recovery Certified Expert (DRCE) and Change Management Practitioner.



Simon Dwyer

Simon joins KPMG in East Africa as Head of Forensics and Investigations. He has over 30 years of experience in the fields of investigations and compliance including bribery and corruption, tax investigations and compliance, fraud and theft, accounting irregularities and compliance with sanctions.

He has been responsible for KPMG's Forensic Services in the financial sector in the in the UK and has had close contact with global financial institutions on policy and implementation of tax transparency laws. He has served as a member of KPMG's global steering committee on FATCA and the OECD Common Reporting Standard.

He has considerable experience in Risk and Regulation including Anti-Money Laundering, Fraud Risk Management, and compliance with Automatic Exchange of information as required under various legislation such as the Foreign Account Tax Compliance Act (FATCA) among others. Simon has had a balanced career involving senior government positions and public practice consulting in Australia and the UK.

Simon holds a Bachelor of Laws (Hons) and a Bachelor of Commerce from the University of Tasmania.

KPMG



Joao Vaz

João is a Partner and Africa Regional Head of People and Change at KPMG. He has 20 years of experience in Management Consulting. His specialism is primarily in Human Capital and Strategy & Operations.

João is a Member of the Editors Council of HR Magazine (the leading HR magazine in Portugal - <u>http://inforh.pt/conselho-editorial/</u>).He holds a B.Sc. in Systems Engineering from Universidade do Minho in Portugal and is a certified Executive Coach by the International Coaching Federation.



Stephen Ineget

Stephen Ineget joined KPMG Uganda in 2000. He has 16 years of experience working in KPMG in East Africa and in the United States. Currently, Stephen is based in Rwanda where he is the resident Director. Stephen has extensive experience providing financial audit services to clients in Energy and Natural Resources, Transport, Retail, Consumer Industrial Markets and those in Financial Services including banks, insurance companies, pension funds and microfinance institutions. He is also involved in training of clients in implementation of International Financial Reporting Standards (IFRS)

Stephen holds a Bachelor of Commerce degree from Makerere University, a Masters degree in Business Administration from the University of Heriot-Watt University-Edinburgh Business School and is a Fellow member of the Association of Chartered Certified Accountants.



Vincent Onjala

Vincent joined KPMG Kenya in 2003. He has 13 years of experience in provision of external audit and other accounting advisory services. Vincent has considerable experience in Financial Services in East Africa and United Kingdom . Vincent is currently based in KPMG Tanzania office.

Vincent has led external audits of large and medium size clients in Financial Services and Consumer and Industrial Markets sectors. He has passion for innovation and is keen on working with clients and regulators in East Africa to move to the next level.

Vincent is a Certified Public Accountant and holds a Master in Business Administration (Finance) from University of Nairobi and a Bachelor of Commerce degree (Accounting) from Kenyatta University. He is a member of the National Board of Accountants and Auditors Tanzania and the Institute of Certified Public Accountants of Kenya.



Asad Lukwago

Asad Lukwago joined KPMG Uganda in 2001. He has over 15 years of audit experience working in East Africa and in the United Kingdom. He has a wealth of both local and international experience in Banking, Telecom, Energy and Natural Resources, Private Equity, Pension and Fund Management and in Consumer and Industrial Markets.

In learning and development, Asad has extensive experience leading staff development programs with direct responsibility for all internal technical trainings. Additionally, he has led a number of public trainings to the financial markets locally and internationally on various technical aspects.

Asad holds a Bachelor of Commerce Degree from Makerere University Business School and a Masters Degree in Wealth Management from the Chartered Institute for Securities and Investments of the United Kingdom ("UK"). He is a Fellow of the Association of Chartered Certified Accountants.

KPMG



Phil Knowles

Phil started his career with KPMG in Sydney and subsequently spent 9 years in KPMG London and 7 years with KPMG in Dubai. He has recently joined KPMG in East Africa, having spent the last 2 years working for Standard Chartered Bank in Dubai and Singapore. He is spearheading the setting up of the KPMG office in Ethiopia.

He has worked on projects in many geographies including the UK, the Middle East, Asia and Eastern Europe. With a grounding in audit and IFRS, Phil is also experienced in risk and controls analysis, due diligence and public transaction work. He led a number of market entry and feasibility studies, largely in the financial services sector.

Phil is a Fellow Chartered Accountant (Aust.).



Alexander Mbai

Alex Mbai joined KPMG in 2002. He has been with KPMG in East Africa for 14 years with two years spent in KPMG United Kingdom. He has local and international experience providing audit related services to organisations in the Consumer and Industrial Markets, Financial Services and Energy and Natural Resources.

Alex holds a Bachelor of Commerce degree and a Masters degree in Business Administration in Finance from the University of Nairobi (UoN) and is a member of the Institute of Certified Public Accountants of Kenya (ICPAK).



Alex Njombe

Alex Njombe joined KPMG Tanzania in 2005. He has been with KPMG in East Africa for over 11 years with three and half years spent in KPMG United Kingdom. With a focus on Energy and Natural Resources, Consumer and Industrial Markets, Alex specialises in financial audits, other assurance services and accounting advisory services.

Alex holds a Bachelor of Accounting and Finance from Mzumbe University, Tanzania and a Master's Degree in Finance, Accounting and Management from Bradford University, United Kingdom. He is also a member of the Association of Chartered Certified Accountants (ACCA) and the National Board of Accountants and Auditors of Tanzania (CPA-T).



Leif Waller

Leif Waller joins KPMG in East Africa after 16 years with KPMG Sweden where he became partner in 2010. Prior to KPMG Leif worked for 10 years in the Swedish private and investment banking sector. He brings more than 25 years of experience in the field of financial services including financial sector training and capacity building programs promoting financial inclusion in developing countries.

As a Financial Risk Management expert he has long experience from helping clients on risk and compliance issues. He has also performed: forensic investigations within securities trade, business development and capacity building programs for retail, private and investment bankers.

From 2011 to 2016 he was Lead Partner for one of the largest Swedish banks and the Swedish International Development Cooperation Agency (Sida). Leif has worked in many geographies outside of Scandinavia including the Baltics, Easter Europe, Asia, Middle East, Sub-Sahara Africa and Latin America.

Leif holds a Master of Business Administration from Uppsala University, Sweden.