



## Edzisani Adolf Phalanndwa

Partner

### Contact Details



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

### Key Information

#### Gender

Male

#### Specialisations

Governance, Risk & Compliance and  
Technology Risk Services

#### Total Working Experience

13 Years

#### Total Years at Rakoma & Associates Inc.

10 Years

#### Responsibility on Account

Engagement Director

### Personal Profile

Adolf has over 13 years post qualification experience in both public and the private sector. He has been a team leader in various risk management assignments. Adolf has a good understanding of King Code of Corporate Governance and has often provided key training in risk management in and outside the organization.

He has a good understanding of various regulatory frameworks applicable to government departments, entities and municipalities, PFMA, MFMA, Treasury Regulations, Municipal Systems act, COBIT, ISO Risk Standard, King IV to name the few.

### Experience

- Corporate Governance Consulting
- Compliance Risk Management
- IT General controls, Application controls, Cyber security
- External / Regulatory Audit
- Production and Manufacturing
- Sale and Marketing
- Internal audit (Financial and non-financial)
- Business Process Consulting
- Audit of Performance Information
- Human Resources Management

### Client Exposure

#### Clients

Gauteng Tourism Authority (GTA)

National Consumer Commission

Nkangala TVET College

Ekurhuleni Metropolitan Municipality

PikitUp

National Department of Arts and Culture

National Department of Water Affairs

Housing Development Agency (DMSA)

Wholesale and Retail Sector Education and Training Authority (W&RSETA)

Brand South Africa

City of Ekurhuleni

FoodBev SETA

Gauteng Department of Education

Gauteng Medical Supplies Depot

Gauteng Provincial Treasury

Limpopo Provincial Treasury

KZN Provincial Treasury

Public Service Association

## Qualifications

- Principal Certified Internal Auditor (PCIA)
- Certified Internal Auditor (CIA)
- Certified Information Systems Auditor (CISA)
- Certified in Risk Assurance Management (CRMA)
- Professional Internal Auditor (PIA)
- General Internal Auditor (GIA)
- BCom Internal Auditing

## Professional Certifications

- Institute of Internal Auditors (SA) - 30325513
- Institute of Internal Auditors (SA) - 30325513
- Information Systems Audit and Control Association- 19162713
- Institute of Internal Auditors (SA) - 30325513
- Institute of Internal Auditors (SA) - 30325513
- Institute of Internal Auditors (SA) - 30325513
- University of Venda

## Expertise & Skills

- Developing self and others through coaching
- Excellent report writing skills
- Good communication and interpersonal skills including good problem solving and analysis skills.
- Listening and learning quickly
- Results orientated person with organizational awareness
- Ability to interact well with colleagues and working in a diversity cultural environment.
- Ability to lead and contribute well in a team to achieve the predetermined objectives
- Microsoft Word, Microsoft Excel, PowerPoint.

### Clients Cont.

Public Servants Association of South Africa (PSA)

National Heritage Council (NHC)

SANEDI

Department of International Relations and Cooperations

Gauteng Partnership Fund

Government Employees Medical-aid Scheme

Johannesburg Roads Agency (JRA)

City Power Johannesburg

## Client References

### City of Mbombela

Nontembeko Mkhiva – Chief Audit Executive

Contact: 078 178 9997

### ETDP SETA

Tshifhiwa Mukundamago – Internal Audit Manager

Contact: 081 046 1123

### National Heritage Council

Mr. Uzwelithini Mathebula – CFO

Contact: 012 348 1663/082 614 6080

Mr. Tembile Yako – Executive Head of Strategy, Monitoring and Evaluation

Contact: 012 348 1663/ 082 608 4163

### National Consumer Commission

Mr. Tshepo T Kwatsha – Office of the Commissioner

Contact: 012 428 7728/ 076 618 2818

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.