



# Coldens Mamakwa

Associate Director

## 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

11 Years

### Total Years at Rakoma & Associates Inc.

11 Years

### Responsibility on Account

Engagement Manager

## Personal Profile

Coldens is a quality and results driven Manager with vast years of in-depth experience in public procurement, public finances and public audits. He has over 3 years' full-time experience in public procurement together with over 8 years providing internal and external audits in the public sector.

Coldens possesses a strong working knowledge and application of PPPFA 2017 regulations, MFMA Act and its regulations, PFMA and Treasury Regulations. Some of his recent projects included, management of tender administration, tender evaluations, sourcing strategies, awarding of tenders and handling post award queries, SLA and contracts management.

He has performed consulting, external and internal audit work. Coldens also has significant experience in public sector finances, SCM and audits and practices through his work with the AGSA, municipalities and other government entities.

## Experience

- External audits, trained as SAICA trainee for three years. Exposure to
- PFMA and MFMA audits under the Office of Auditor General.
- Risk and compliance audits (internal audits including risk management processes and facilitation of risk management workshops).
- Performance audits including review of APPS and SDBIPS, TIDS, project plans and quarterly performance reports.
- Fraud risk management.
- Financial Management, Assets Management and Financial audits.
- Supply Chain Management including application of Acts, Regulations and Treasury Prescripts relating to SCM.

## Client Exposure

### Clients

Johannesburg Roads Agency (JRA)

National Heritage Council (NHC)

National Consumer Commission (NCC)

Public Protector SA (PPSA)

Pan South African Language Board (SANAS)

Mier Local Municipality

Sentech SOC (Ltd)

Government Employees Medical Scheme (GEMS)

Department of Water Affairs

## Qualifications

- Certified Internal Auditor (CIA)
- Certified Fraud Examiner (CFE) 1007765
- Postgraduate Diploma in Accounting Sciences
- BCom
- Course on Preferential Procurement Regulations 2017 - PPPFA

## Professional Certifications

- IIA-SA (ID: 1946167)
- 1007765

## Expertise & Skills

- Supply Chain Management
- Review of efficiency and operating effectiveness of
- internal controls and related processes.
- Internal audit, risk management and governance.
- Review of finance function and Related Processes
- Review of key policies and procedures.
- Operational and financial risk assessments
- Performance audits
- Review of financial statements

### Clients Cont.

Gauteng Partnership Fund (GPF)

Department of Labour

Passenger Rail Agency of South Africa (SANAS)

Gauteng Supplies Depot

Mining Qualifications Authority (MQA)

Department of International Relations and Cooperation (DIRCO)

Office of the Health Standards Compliance

Public Servants Association (PSA)

KZN Provincial Treasury

National Department of Human Settlements

## Client References

### National Consumer Commission

Mr Tshepo Kwatsha: Senior Manager: Office of the Commissioner

Email: T.Kwatsha@thncc.org.za

Phone Number: 012 428 7000

### Public Protector SA

Mr Magapane Gilbert Makaba: Senior Manager: Risk Management

Email: MagapaneM@pprotect.org

Phone Number: 012 366 7000/082 869 6250/ 065 815 2449

### National Heritage Council

Mr Tembile Yako: Executive Manager: Office of the CEO

Email: t.yako@nhc.org.za

Phone Number: 012 348 1663/ 082 608 4163

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.