



**Princess Jaji**  
Partner – CA (SA)

## Contact Details



011 463 5781



073 331 8342



princessm@rakoma.co.za



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

## Key Information

### Gender

Female

### Specialisations

Consulting & Advisory Services

### Total Working Experience

14 Years

### Total Years at Rakoma & Associates Inc.

10 Years

### Responsibility on Account

Engagement Director

## Personal Profile

Princess is the Partner in charge of the consulting division of Rakoma & Associates. She has over 13 years of experience in both public and the private sector.

She has over 12 years' experience in the auditing field. Princess has achieved an average of Quality Score ratings of at least 95% on audits performed on behalf of Auditor General

Princess has occupied various positions in a number of entities. These roles include working as a consultant and also acting occupying a Chief Financial and Finance Manager role in public sector entities. She has played a pivotal role in Operation clean audits across the provinces. As a consultant princess was also involved in developing and implementation of policies within the public sector environment. She is proficient in identifying weaknesses in systems and internal controls and in designing subsequent proposals to rectify such weaknesses.

## Experience

- Perfect understanding of the fundamental accounting and auditing concepts with extra ordinary ability to apply them in a varied manner
- Excellent written and verbal skills.
- An ability to absorb volumes of documents and identify the crux of the issues, explain and report accordingly.
- Ability to apply technical knowledge to the facts and identify practical solutions
- Ability to solve problems using a combination of intuitive and analytical skills
- Attentive – Listen and understand the thoughts and perspectives of others
- Excellent attention to detail.
- Detailed knowledge of Corporate Governance requirements.
- She has excellent knowledge in the Public Finance and Management Act, Municipal Finance Management Act, Treasury regulations and Companies Act.
- Sound knowledge of GRAP, IFRS and other reporting frameworks.
- Ability to provide practicable working solutions to ensure that entities comply with the various relevant regulatory reporting requirements
- Experience in detailed financial analysis of management accounts and proficient in the use of various computer applications
- Emotionally mature – Have good understanding of own and others emotions needs and strengths
- Ability to work under pressure without compromising quality of work.
- Team player with the ability to work independently also if required.
- Managed several audits on behalf of her clients and her professionalism and commitment to clients distinguishes her.

## Qualifications

- Chartered Accountant CA (SA)
- Registered Auditor
- Institute of Internal Auditors
- BCom (Hons) Accounting and CTA

## Professional Certifications

- SAICA – 09109745
- IRBA – 745772

## Expertise & Skills

- Internal and External audit and assurance
- Pre-issuance and Quality Control reviews
- CFO strategic support
- Managing the internal control unit on behalf of the clients
- 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
- Forensics investigations
- Operation clean audit
- Formulation and documentation of technical opinions
- AFS preparation and review- Modified cash and GRAP
- Financial management and accounting services
- Transfer of skills
- Managing external auditors on behalf of clients- audit support
- Audit file preparation
- Monthly reporting
- Preparation and presentation of reports to committees: Audit com, Board, council, SCOPA and other stakeholders
- Budget and expenditure management

## Client Exposure

### Clients

Department of Economic Development: Cradle of Humankind World Heritage Site : 2010-2012

City Power Johannesburg: 2011

Department of Economic Development: Dinokeng Trading Entity: 2010-2012

Pikitup Johannesburg: 2019

Mnquma Municipality: 2011-2012

Johannesburg Roads Agency: 2012-2019

Ntabankulu Local Municipality- June 2020 to date

Nxuba Municipality: 2011-2012

Compensation fund: 2013

Tshwane Economic Development Agency: 2012-2013

Limpopo Department of Education: 2011-2012

Limpopo Department of public works: 2011-2012

Department of Transport : gFleet Management Services: 2019

National Library of South Africa: 2016

Department of Arts and Culture

Johannesburg city parks and zoo: 2015-2017

Independent Communication Authority South Africa (ICASA):

South African Post Office (SAPO): 2017

Deeds: 2017

Department of Land Reform and Rural Development: 2018

Direct Marketing South Africa (DMSA)

Trainee Accountant at Deloitte: 2007-2009

South African Airways

SAPPI

Tourvest

Macarthy heavy equipment

Glencore

UTi

Imperial holdings

Grindrod Logistics

## Client References

### Goodwill Mbatha

Former CFO

Johannesburg Roads Agency

082 338 0310

### Matome Shotholo

Deputy Director: Cradle of humankind World Heritage Site and Dinokeng

011 085 2528/29

### Zanoxolo Koyana

Former CFO: National Video and Film Foundation

Tel: 011 483 0880 ext 230

Email: zanoxolok@nfvf.co.za

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.