



## NGO AND HUMANITARIAN ORGANISATIONS

HLB Jim Roberts is your one stop centre when it comes to providing professional services to Non-Governmental (NGO) and Other Humanitarian organizations.

Being a member firm of HLB International, it gives us the opportunity to draw specific Audit expertise from an even larger professional network in over 140 countries.

We are equipped with state of art tools and techniques along with dedicated professionals to evaluate potential opportunities and risks delivering effective auditing and assurance services. We understand a value adding auditing and assurance service focus on scope of organisational improvement rather than merely preparing financial statements and reporting on figures.

We help dynamic NGOs to unlock their potential growth by offering advice on Corporate Governance, proper management of donor funds, proper book keeping budgetary monitoring and complying with statutory regulations.

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## OUR SERVICES INCLUDE BUT NOT LIMITED TO;

- Project Audits
- Expenditure Verifications
- Financial Audits
- Forensic Audit
- Other Agreed Upon verifications

## OUR INTERNAL AUDIT CLIENTELE

EU/Project Audits	Non Governmental Organisations	Church /Hospital Organisation
E.U Foundation for Human Rights Commission (FHRI)	The British Council	Kabale Diocese
European Union, Delegation of Republic of Uganda	Agricultural Business Initiative Trust (aBi)	St. Stephens C.O.U Kisugu
E.U National Authorizing Officer (NAO)	Makerere University Centre for Health and Population (MUCHAP)	St. Andrews Church Bukoto Biiira Vocational Training School
Oxfam Novib	Makerere University College of Agriculture African Union Research Grant	Entebbe Baptist Church
Gulu university- Austrian partnership	Pilgrim Uganda USA – Funded Project	Engeye Health Centre
Wildlife Conservation Society	GIZ- E & Z Project	Namutamba Health Centre
Uganda Wildlife Conservation	New Hope Uganda	Nsambya Hospital
Makerere Institute of Social Research (MISR) Norheed project	Restoration Gateway Uganda	Namirembe Resource Centre
HIVOS	Whitaker Peace and Development Initiative	KISWA Baptist Church
UNACOH	Uganda Virus Research Institute	Nabwendo Health Centre
PASUFONS	Malaria Consortium Africa Regional Office (SUDAN-UGANDA)	Province, Planning and Development for C.O.U
	Advocates Coalition for Development & Environment (ACODE)	The Province of Church of Uganda
	Elizabeth Glaziers Foundation	CoRSU Rehabilitation Hospital

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## THE TEAM

### Get in Touch



**CPA Julius Tumuhimbise - Managing Partner**  
**[julius.tumuhimbise@hlbjimroberts.com](mailto:julius.tumuhimbise@hlbjimroberts.com)**  
**0702-001006**

Julius is a Certified Public Accountant, he holds a Bachelors of Science degree in (Physics & Mathematics) and a Masters in Business Administration from Makerere University Kampala.

He is an experienced Financial and Business Advisor with over 13 years experience in the fields of Audit, Accountancy services, Financial Management, Tax & business Advisory services, Strategic Planning, Capacity building and Training among others.

Julius is the International Contact Partner of HLBI in Uganda (A global Accounting Network comprising of member Firms including Jim Roberts & Associates in over 140 countries with Independent Accounting and

Business Advisors), he is a Council member of the Association of Insolvency Practitioners of Uganda.

He is also a representative of the Institute of Certified Public Accountants of Uganda (ICPAU) on the Internal Audit Committee to the Council of Makerere University, he is a member of Professional Standards Committee and the Practitioners Forum Steering Committee of ICPAU. Currently he is the Treasurer Lions Club of Kampala Central.

Julius has previously been a senior member of management at PKF Uganda, TMK & Co. and Centenary Bank.

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**CPA James Onyoin - Senior Partner**  
**[james.onyoin@hbjimroberts.com](mailto:james.onyoin@hbjimroberts.com)**  
**0701-308397**

James holds a Honorary Doctorate in Corporate Governance Leadership from the Common Wealth University and the London Graduates School.

He is a Fellow of the Chartered Certified Accountants (FCCA), Project Management Practitioner, Tax Professional and holds a Masters of Business Administration (MBA) Oxford Brookes University UK, B,Com degree from MUK. He is a Member of the Institute of Certified Public Accountants of Uganda.

He also holds a post Graduate Diploma in Income Tax Administration(DITA).

He is a Public Financial Management (PFM) and Governance Expert with extensive hands-on experience of over 20years in PFM and Tax reforms, project design, management, implementation, evaluation and quality assurance of Integrated Financial Management Information Systems in the African region (The Gambia, Kenya

Liberia, Lesotho, Uganda, Ethiopia, Sudan, South Sudan, South Africa and Tanzania). James previously held senior management positions at the Tropical Bank, Uganda Revenue Authority, Ernst & Young, KPMG, and PWC.

He is a board member at ESKOM Uganda, Citibank Uganda, CEO Summit Uganda and the League of East African Director and is a member of the Parliamentary Commission Internal Audit Committee. James chairs the Audit and Risk Committee at ESKOM and the Board Audit Committee at Citibank. James is a member of the adjunct faculty at the Strathmore Business School.

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### **CPA Robert Ojala - Senior Partner**

Robert is a Fellow member of the Association of Chartered Certified Accountants (FCCA) UK, Certified Public Accountant (CPA), Certified Internal Auditor (CIA), holds an MBA of Edinburg Business School, UK and a B.Com Degree from Makerere University.

He is a Public Financial Management expert with over 20 years experience and extensive knowledge in the development, implementation and running of accounting, auditing, and financial reporting systems and

software packages both in the public and private sector.

He is also experienced in developing and strengthening the capacity of various governments in the management and sustainability of the IFMIS implementations and other associated Public Financial Management Reforms including; Implementation of Financial Management Systems across Africa in countries such as Uganda, The Gambia, Liberia and Rwanda.



### **CPA Christine Abotha Okalebo Managing Director Consulting**

**[christine.okalebo@hbjimrobert.com](mailto:christine.okalebo@hbjimrobert.com)  
0704-636780**

Christine is a Fellow of the Association of Chartered Certified Accountants (UK), Certified Public Accountant and she holds a Bachelors of Commerce (Hons) from Makerere University.

She is the Managing Director of Jim Roberts Consulting Limited in charge of Tax and Business Advisory. She is proficient with Windows operating systems, MS office and computer

Aided Auditing software including CASEWARE and Quick Books Accounting software. With over 15 years of experience in Tax & Business Advisory, Audit & Financial systems Implementation.

Christine has held senior management positions at Jim Roberts and Associates as a Director Audit & Administration and Audit Manager among others.



**CPA Ruth Mwoga Waibale**  
**Manager Audit & Administration**

**[ruth.mwoga@hlbjimroberts.com](mailto:ruth.mwoga@hlbjimroberts.com)**

**0772-449217**

Ruth is Member of the Association of Chartered Certified Accountants (ACCA), affiliate Certified Public Accountant (CPA) and holds a Bachelor's Degree in Business Administration (BBA) from Makerere University.

She is an accounting and financial management specialist with over 12 years' experience at the forefront of supervising external audits, project audits, internal audits, due diligence, value for money audits, accountancy,

financial management and consultancy assignments for various international Aid and Non-Governmental Organisations, Private and Public Limited Companies, Financial Institutions, SACCOs, Governments & Public Sector Institutions.

She is currently the Manager Audit and Administration at Jim Roberts & Associates, Certified Public Accountants and a Board member for Women of Uganda Network (WOUGNET).

## **OUR MOTIVATION**

We help dynamic not for profit entities and non-governmental organisations to unlock their potential growth by offering advice on Corporate Governance, proper management of donor funds, proper book keeping budgetary monitoring and complying with statutory regulations.

Our Services are based on our appreciation of the positive changes these entities make in the community.

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