

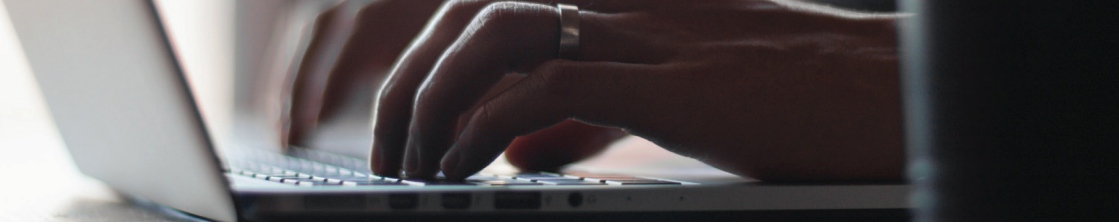


INTERNAL AUDIT

We often ask ourselves, is internal audit necessary? What if we're a smaller organization, should we be spending our already limited resources on an internal audit services? If your clients depend on you to provide efficient, compliant, and secure services, then the answer is a resounding "yes". Internal audit is an independent, objective assurance and consulting activity designed to add value and improve an organization's or company's operations. It helps an organization accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control, and governance processes.

Being a member firm of HLB International, it gives us the opportunity to draw specific Internal Audit expertise from an even larger professional network in over 140 countries. Our Internal audit team is comprised of professionals in the Audit, Accounting and Tax field who have rendered advice to a wide range of clientele in various industries i.e. Non-Government Organisations, Government Parastatals, Large, Small and Medium Enterprises.

Though many organisations/businesses could prefer maintaining and employing an internal audit function within, the fact is Outsourcing an internal audit function is recommended for the better functioning of the audit department.



BENEFITS OF CHOSING US FOR INTERNAL AUDIT

- We provide an independent overlay that to your audit engagement
- We provide the value of greater staffing flexibility, especially as bespoke projects arise.
- Cost savings resulting from removing internal audit training and recruiting costs.
- We ensure that the operations are according to the set standards.
- We provide value from highly skilled and experienced professionals and leading technology.
- Incremental value while holding down internal costs.
- Ongoing monitoring, compliance maintenance, and control transformation efforts to improve the business effectiveness of your internal audit function.

OUR INTERNAL AUDIT CLIENTELE

Non Governmental Organisations	Private Organisations/Industries
Kilimo Trust	Delta Petroleum Ltd
	Alfill millers
Public Sector	Jaab Oils Ltd
Uganda Insurers Association	HASCAL
Uganda Land Alliances	Lake Mburo Investment Company
	Goldmine Finance Limited
	RECO Industries



CPA James Onyoin - Senior Partner
james.onyoin@hlbjimroberts.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.



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@hlbjimrobert.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 Julius Kenneth Okurut
Manager Tax & Business Advisory
julius.okurut@hbjimroberts.com
0702-500999

Julius is a Certified Public Accountant (CPA), he holds a Bachelors of Statistics (Hons) degree from Makerere University Kampala, Post graduate Training (CA4SoHo) in E-Commerce Wall & Associates Canada, Associate member of the International Institute of Certified Forensic Investigation Professionals USA (IICFIP). Julius serves as a non Executive Board Member of Credit Watch Africa Ltd.

With over 12 years experience in Tax, Audit, Accountancy and Financial systems Implementation. Julius is proficient with Windows operating systems, MS office and computer

Aided Auditing software including CASEWARE auditing software and Quick Books Accounting software. He is a Senior Manager at Jim Roberts Consulting Limited in charge of Tax and Business Advisory.

He has previously served in Jim Roberts & Associates in different capacities such as Audit Manager, IT manager, Financial Systems and Capacity Building Manager among others.

Prior to joining HLB Jim Roberts, Julius has worked with Electoral Commission of Uganda among others.



Wilson Batuma
Manager, Internal Audit Services
wilson.batuma@hbjimroberts.com
0772-407086

Wilson is an Internal Audit Practitioner, Forensics Accounting Professional and has a Master of Business Administration (MBA)-Finance student of Edinburgh Business School, Heriot Watt University, UK holding a B.Com (Accounting) degree of Makerere University.

He is an experienced and seasoned Internal Auditor with over 20 Years of combined extensive hands-on and senior level experience in Internal,

External and Forensic Audit. He previously held senior positions in New Vision Printing as Publishing Corporation, Eskom Uganda as well as Makerere University, Uganda Co-operative Alliance and Coopers & Lybrand Chartered Accountants.

Wilson is a member of the Institute of Internal Auditors Uganda (IIA-Ug) and Association of Certified Fraud Examiners (ACFE-US).