

# LERATO GETRUDE MABITSELA CA(SA)

---

South Africa | Phone: 082 294 9436 / 067 188 2405

Email: leratomabitsela33@gmail.com

## PROFESSIONAL SUMMARY

Chartered Accountant CA(SA) with over 14 years of experience across public sector auditing, financial services, and banking. Proven expertise in financial reporting, budgeting, regulatory compliance, risk management, and leading high-performing finance teams. Strong background in both public sector governance and private sector financial management. Recognized for delivering high-quality financial oversight, strengthening internal controls, and partnering with leadership to support strategic decision-making.

## CORE COMPETENCIES

- Financial Management & Reporting
- Budgeting & Forecasting
- Audit & Assurance
- Risk Management & Internal Controls
- Regulatory Compliance (PFMA, GRAP, IFRS, US GAAP)
- Financial Analysis & Data Analytics
- Stakeholder & Executive Reporting
- Team Leadership & Performance Management
- Process Improvement & Governance

## PROFESSIONAL EXPERIENCE

### Auditor-General South Africa (AGSA Polokwane)

Assistant Audit Manager | Jan 2025 – Present

- Lead and manage audit teams of 10–20 professionals, ensuring delivery of high-quality audit outcomes within deadlines.
- Review municipal and departmental budgets, annual performance plans, and financial statements.
- Evaluate organisational risk management frameworks and identify key audit risks.
- Oversee execution of risk-based external audits and review audit working papers.
- Provide strategic recommendations to strengthen financial controls and governance.
- Present audit findings and management reports to senior leadership and councils.

Audit Senior | Nov 2023 – Dec 2024

- Led audit engagements for government departments and municipalities.
- Conducted risk assessments and designed audit procedures aligned with identified risks.
- Reviewed financial statements and ensured compliance with regulatory frameworks.
- Supervised and coached junior auditors and trainees.

### **PwC(Johannesburg)**

Senior Associate | May 2023 – Oct 2023

- Performed risk-based external audits for private sector clients.
- Documented business processes, assessed key controls, and identified control deficiencies.
- Designed audit procedures to respond to identified risks.
- Communicated audit findings and recommended improvements to client management.
- Managed audit timelines and ensured projects were delivered within budget.

### **SAPRO(Remote)**

Senior Audit Consultant | Jan 2022 – Feb 2023

- Managed a team of 6 auditors responsible for complex audit components.
- Conducted audits in accordance with US GAAP.
- Audited key financial statement components including equity, distributions, receivables, and cash.
- Utilized data analytics to enhance audit sampling and efficiency.
- Addressed review points from senior management and partners.

### **Auditor-General South Africa (AGSA Polokwane)**

Audit Senior | Jan 2021 – Dec 2021

- Planned and executed risk-based external audits.
- Led audit teams and coached trainee auditors.
- Conducted regulatory reviews and compliance assessments.
- Prepared detailed audit reports outlining findings, root causes, and recommendations.

Trainee Auditor | Jan 2018 – Dec 2020

- Tested internal controls and compliance with PFMA regulations.
- Reviewed financial statements prepared in accordance with IFRS.
- Performed financial analytics and data trend analysis.
- Managed audit deliverables and coordinated client engagements.

## **ABSA(Johannesburg)**

Credit Controller | Financial Data Analyst | Customer Service Clerk/Teller | Jan 2005 – Dec 2012

- Managed debtor finance portfolios and monitored customer payment cycles.
- Analyzed corporate financial statements and assessed credit risk.
- Calculated probability of default using Moody's KMV and WebICA systems.
- Produced financial analysis to support credit decision-making.
- Led a team of financial data analysts and ensured adherence to service level agreements.
- Reported monthly operational performance to senior management.

## **EDUCATION**

University of Johannesburg

BCom Accounting Honours – 2017

BCom Accounting – 2014

National Diploma: Cost & Management Accounting – 2004

## **PROFESSIONAL QUALIFICATIONS**

Chartered Accountant CA(SA)

SAICA ITC – First Time Pass (2018)

SAICA APC – Pass (2024)

## **SYSTEMS & TECHNICAL SKILLS**

- MS Excel
- MS Word
- MS PowerPoint
- Aura
- Teammate
- CaseWare
- Data Analytics Tools

## **PROFESSIONAL ACHIEVEMENTS**

- SAICA APC Pass (2024)
- SAICA ITC First Time Pass (2018)
- AGSA Trainee Forum Member (2019)

- AGSA Assistant Manager / Audit Senior Forum (2021 and 2025)

## **REFERENCES**

### **Kgomotso Collins Malatji CA (SA)**

Technical Manager (AGSA)

Cell no: 079 0745 985

### **Keystar Mashitisho**

Credit analyst(ABSA)

Cell no: 083 375 7553

### **Thandi Manyosa CA (SA)**

Senior in charge(SAPRO)

Cell no: 076 202 8199