

Mpangire Hanan

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PERSONAL PROFILE:

A versatile and professional accountant to be, with a wide range of experience in finance and accounting, able to work on own initiative and as part of a team. First-class analytical, design and problem solving skills in financial controls formulation, auditing and financial reporting. Dedicated to maintaining high quality standards in financial management. A good communicator at all levels who enjoys meeting challenges and managing pressure. An experienced organizer with an open mind to making objective decisions.

MAJOR ACHIEVEMENTS:

- Enhanced financial discipline by designing and maintaining accounting controls objectives and procedures.
- Developed a proper record keeping system for NLPIP, STATFA & COCTU which handles accounting controls, objectives and procedures.
- Computerized the Organizations' accounts, making them more accurate and easier to reconcile.
- Reduced data capturing and reconciliation time by more than 80% through implementation of data import from Excel to the Sun Accounting system and tally.

EXPERIENCE:

2012-To Date ACCOUNTANT COORDINATING OFFICE FOR THE CONTROL OF TRYPAÑSOMIASIS IN UGANDA (COCTU)- MINISTRY OF AGRICULTURE, ANIMAL INDUSTRY AND FISHERIES.

2011 – 2012 CREATION OF SUSTAINABLE TSETSE AND TRYPAÑSOMIASIS FREE AREAS PROJECT (STATFA) - MINISTRY OF AGRICULTURE, ANIMAL INDUSTRY AND FISHERIES.

2008 – 2011 NATIONAL LIVESTOCK PRODUCTIVITY IMPROVEMENT PROJECT (NLPIP) - MINISTRY OF AGRICULTURE, ANIMAL INDUSTRY AND FISHERIES.

ACCOUNTANT AT COCTU

COCTU is a semi autonomous body with small projects funded By E U, WB. NLPIP & STATFA were African Development Bank (ADB) funded projects that contributed to poverty alleviation by improving livestock productivity and enhancing livestock marketing in order to increase availability of quality animal products.

As an Accountant, am in charge of the organizations' financial management including the management of the project accounts disbursements. I specially handle the following duties;

- Establish and enhance systems of internal control and ensure compliance with the requirements of the Government of Uganda and the Donors/Funders.
- Prepare monthly bank reconciliation for all bank accounts (special accounts, loan project accounts and GOU accounts).

- Carry out financial analysis and prepare cash flow forecasts, costing activities and budgets.
- Prepare monthly cash returns to the ministry of Agriculture, Animal Industry and Fisheries in compliance with the Government reporting requirements.
- Prepare annual and periodic Financial Statements for the organization in accordance to agreed formats, as well as reporting material variances in accordance with agreed timetable.
- Ensure that the Financial Management Manual is updated on a regular basis.
- Monitor all accounting records and bank accounts and the financial management aspects of the organization project implementation.
- Prepare draft accounts for audit and implementation of recommendations made by the external and internal auditors, and follow up any audit queries/management letters.
- Guide the donor' project accounts officers to maintain proper record keeping and financial reporting as required of the project by the donors/Funders, Government and internal reporting.
- Establish and maintain a computerized accounting system, based on GOU/Funders' financial management procedures and having flexibility to handle the organizational financial management procedures.
- Ensure that all taxes and other deductions are made and passed over to Uganda Revenue Authority and NSSF.

2004 – 2007 Diglink (U) Ltd

Accountant Diglink

- Enhanced financial discipline by designing and maintaining accounting controls objectives and procedures.
- Analyzed commodities transported with a view of assessing the financial and economic performance of the entity and to alert Executive clients to wealth creation opportunities offered by the organization.
- Carried out debtor aging of the customers for easy debt collection
- Participated in the preparation of final financial statements according to International accounting standards.
- Reconciled and consolidated customer accounts with statements from different stations.
- Prepared VAT returns for monthly submission to Uganda Revenue Authority.
- Prepared management accounts for the board concerning monthly revenue.
- Ensured that the correct amounts and entries for all transactions are passed
- Maintained approved systems of Accounting throughout the organization in accordance with Internationally Accepted Accounting Practices.

TRAINING COURSES:

- Tally Accounting system
- Microsoft Excel
- Microsoft Word, and
- Microsoft Power point.

QUALIFICATIONS / EDUCATION:

- **ACCA Affiliate**, The ACCA, UK, (2008)
- **MBA Ongoing KYU 2013/2014**
- **BMS (Accounting)**, Kyambogo University (2007)

- **Diploma in Business Administration (Accounting option)**,Kyambogo University (2004)
- **Certificate in Business Studies** ITEK Kyambogo,(2001)

PERSONAL DETAILS:

- Date of Birth: April 20, 1979.
- Marital Status: Married.

INTERESTS / HOBBIES:

- Making friends, visiting new places, playing football Jogging and playing pool.

REFEREES:

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