

Makau Tecla

PERSONAL DETAILS:

Marital Status: Married with 2 children

Nationality: Kenyan

Address: P.O. BOX 19720 – 00100, Nairobi

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Email: tmakau@uonbi.ac.ke

Key Skills: Accountant background, honesty, integrity, leadership and a team player.

WORK EXPERIENCE – (See Annex A pg 4-5)

July 2014- up to date	-	University of Nairobi Assistant Chief Internal Auditor
October 2003 – July 2014	-	University of Nairobi Senior Internal Auditor
November 1997 – October 2003	-	University of Nairobi Assistant Internal Auditor
August 1993 – Nov. 1997	-	University of Nairobi Audit Assistant

Education

Professional Computer literate	-	CPA (K)
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Academic

EMBA –JKUAT December 2015

Professional affiliation:

- Institute of Certified Public Accountant of Kenya (ICPAK) member No. 4238.
- Institute of Internal Auditors (IIA).

Relevant Seminars & Workshops:

- ICPAK Ethics and Governance Seminar-March 2015
- ICPAK Executive Retreat – Cairo November 2012.
- ICPAK Annual Seminar – May 2012.
- ICPAK Executive Retreat – Entebbe November 2011.
- Training on Q-Pulse System – Chiromo Campus February 2011.
- Sensitization on alcohol & Drug abuse & Improving audit effectiveness for Internal Audit Personnel – CCU 2010.
- ICPAK Annual Seminar – May 2010.
- Training on emerging issues in Finance, Internal Audit and procurement at CCU – June 2008.
- ICPAK ANNUAL Seminar – May 2008.
- Induction seminar for Disposal Committee members – April 2008.
- Internal Quality Auditing course by KBS – Lukenya December 2007.
- Training on Performance Appraisal Tools – EDII November 2007.
- SMIS Training – Chiromo campus – November 2007.
- Public Procurement for Tender & Procurement Committee Members CPA Centre, Ruaraka – May 2007.
- ICPAK Annual Seminar - May 2007.
- Integrity Assurance Officer – Egerton University – June 2004.

Appointments:

- Internal Quality Auditor - ISO
- Appointment in attendance - College Procurement Committee
- Member of the College Disposal Committee
- Integrity assurance Officer
- Protocol Officer
- Election Officer – UON Pension Scheme