

# NDIVHUWO PEGGY NDOU

Johannesburg, South Africa | 063 339 7574 | [ndivhuwopeggy66@gmail.com](mailto:ndivhuwopeggy66@gmail.com)

LinkedIn: <https://www.linkedin.com/in/ndivhuwo-ndou-3802a6278>

## Professional Summary

---

Motivated External Auditor with hands-on experience in financial statement audits, compliance testing and financial statement reviews across multiple industries including agriculture and engineering. Skilled in applying IFRS, IFRS for SMEs, ISA and SA tax law to ensure regulatory compliance and deliver accurate reporting. Proficient in Caseware, Draftworx and statistical analysis tools with proven ability to improve audit efficiency, reduce costs and strengthen client internal controls. Proficient at building strong client relationships and contributing to high-quality assurance engagements.

## Professional Experience

---

### External Auditor

**Beraca Audit Associates, Sandton | Oct 2024 – Present**

- Performed external audits in accordance with the Companies Act, IRBA regulations, IFRS, IFRS for SMEs and ISA.
- Conducted risk-based audit procedures (control testing, substantive testing, analytical reviews) improving accuracy by 20%.
- Reduced audit administration costs by 15% annually by introducing efficient audit tools.
- Improved financial forecasting accuracy by 20% through statistical modelling.
- Enhanced client satisfaction scores by 25% via detailed audit findings and management reports.
- Delivered tailored recommendations to strengthen internal controls and mitigate key financial risks.
- Audited a diverse client portfolio including agriculture, engineering and NGOs.
- Leveraged Caseware, Draftworx and MS Excel to prepare audit working papers, reports and reconciliations.

## Core Competencies & Technical Skills

---

- External Audit & Assurance
- Financial Statement Analysis & Reporting (IFRS & IFRS for SMEs)
- Risk-Based Audit Methodologies
- Tax Compliance and Analysis
- Internal Controls & Compliance Testing
- Substantive Testing & Analytical Procedures
- Audit Tools: Caseware, Draftworx, MS Excel (Pivot Tables, VLOOKUP)
- Collaboration & Client Relationship Management

## Education

---

[Diploma in Internal Auditing](#) - Tshwane University of Technology (2023)

## References

---

Available on request.