

Training on Financial Management and Disbursement for staff in Government/World Bank Funded Projects.



The Global Institute of Governance and Sustainability (GIGS) is pleased to invite you for a Training on Financial Management and Disbursement for staff in Government/World Bank Funded Projects.

About the Training

As a function of good governance, financial management forms an integral part in the management of development projects. Sound financial management is crucial for achieving the World Bank Group's mission of ending extreme poverty and boosting shared prosperity on a livable planet.

This training aims to equip participants with essential competencies to contribute towards proper financial management of projects financed by the World Bank and provide related practical skills to perform Financial Management related duties.

Intended Participants

- Financial Management Specialists
- Finance Managers
- Accountants
- Internal Auditors
- Financial Compliance Specialists
- Directors of Finance and Administration
- Chief Financial Officers
- Project Coordinators

Course Content

The course will cover the following content areas.

- World Bank Financial Management Policies Directives and Procedures
- Client Connection
- Planning and Budgeting
- Funds Flow & Disbursement Management
- Project Financial Reporting
- Status & Progress of Reforms in Financial Management in Government of Rwanda Projects.
- PFM Processes & Possible alignment with Development Partners/ Donor reporting requirements.
- Internal Controls and Internal Audit.
- Common issues leading to adverse/qualified audit opinions of World Bank Projects as per the Office of the Auditor General of State Finances (OAG) of Rwanda.
- Projects Funding Cycle
- Financial Management issues specific to PforR
- Financial Management issues specific to DPOs
- Projects Closure

Participant qualification to attend the training:

Please send an email to training@gigsinstitute.com for evaluation of your qualification to attend this training. Please include the following:

- Full name of proposed participant.
- Your role/Job.
- Name of Employer
- Years of work experience.
- List of academic qualifications.
- Name of Project if applicable.

On sending the above, you will receive confirmation an email with an invitation letter if you qualify to attend the training.

Venue: Classic Resort Lodge-Musanze Rwanda

Event date and deadline of registration:

The training shall be held from **25th to 28th June 2024** from **9:00 AM to 5:00 PM** daily. The registration deadline is on the **15th June 2024**.

Your Investment and Payment

Participation fee is **1,350,000 RWF (VAT Inclusive) per person**. The fee covers the training fee, course materials, tea breaks, lunches, promotional materials, Certificate, and a complementary Tablet.

Deadline of sending purchase orders is on **15th June 2024**. Purchase orders should be sent to finance@gigsinstitute.com. Deadline for payment is on **18th June 2024**.

Payment should be made at;

Bank: BPR Bank Rwanda Plc
A/C Name: GIGS
A/C #: 4492 118 845/FRW

Should you require any further information, please contact us via;

training@gigsinstitute.com

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+250 788 302 939

Key Trainers/Facilitators Profile



Edwin MOGUCHE

Senior Financial Consultant & Trainer

Edwin Moguche has been deeply engaged in Financial Management training for both the public and private sectors, including over 14 years at the Kenya School of Government (KSG), where he was a key figure in founding the Regional Training for World Bank Project teams on Financial Management. He holds a Bachelor of Commerce (Accounting Option), a Master of Business Administration in Finance, and is a Certified Public Accountant (CPA) (K).

With 22 years of experience, Edwin has served in esteemed institutions such as the World Bank, Kenya Anti-Corruption Commission, National Housing Corporation, National Cereals and Produce Board, and Madison Insurance Company. Throughout his career, Edwin has been instrumental in implementing Public Financial Management (PFM) reforms, conducting Financial Management (FM) assessments, and developing key financial management policy documents. His expertise extends to reviewing financial and operational systems, conducting compliance tests with government regulations, safeguarding assets and resources, and performing in-depth audits and investigations. Edwin also has a strong focus on capacity building.

During his over 12 years at the World Bank, Edwin has contributed to projects in 11 countries: Djibouti, Eritrea, Kenya, Madagascar, Malawi, Seychelles, Somalia, South Sudan, Tanzania, Uganda, and Zambia. Additionally, he has worked with Coriass Integrity Management Consultants Ltd, engaging in training on corruption prevention strategies and risk assessments, among other related trainings for the public sector. His extensive experience and commitment to financial integrity and capacity building have established him as a respected figure in the field of financial management.



Mkombozi KARAKE

Senior Financial Consultant & Trainer

Mkombozi Karake is currently the Chairman and Partner at KMD Partners a Certified Public Accounting firm, offering Audit, Tax, Restructuring, Human Resource and Business Consulting services. He was previously the Managing Partner of Mazars Rwanda, a Financial Management Specialist with the World Bank, Chief Internal Auditor at the Development Bank of Rwanda, and Group Chief Internal Auditor of Horizon Group. Mkombozi is also a regular contributor to local and international seminars and conferences in his area of expertise, specifically in Governance, Sustainability, Risk Management, Leadership, Audit and Finance. He also has experience in Lecturing Professional Accountancy Courses and University Financial Management Modules. Mkombozi also has Big 4 experience, having worked for Deloitte, PwC and KPMG in varying capacities. He also has Boardroom experience having served on several Boards.

Mkombozi Karake is a Fellow of the Association of Chartered Certified Accountants (FCCA), a Certified Internal Auditor (CIA) and a Member of the Institute of Certified Public Accountants of Rwanda (ICPAR) with over 18 years post qualification.

Mkombozi has been a member of the International Federation of Accountants (IFAC) Public Accounting Organizations Development and Advisory Group (PAODAG) since January 2023. He is an active member of the Institute of Certified Public Accountants of Rwanda (ICPAR) having served as the Chairman of its Disciplinary Commission 2013/15. He also served as the 3rd elected President and Chairman of the ICPAR Governing Council 2015/17 and was re-elected 2017/19. Mkombozi is also an active member of the Institute of Internal Auditors Rwanda, where he served as the 3rd President between 2019 and 2020. He also holds a BSc (Hons) in Applied Accounting and an MBA.



Yves NIYONIZEYE Nesta

IFMIS Business Process Specialist Team Leader in the Ministry of Finance Rwanda and Economic Planning

NIYONIZEYE Yves Nesta is a holder of Bachelor degree in Finance, Master's degree in Business Administration with specialization in Finance and Accounting, he is a Certified Public Accountant and he is a member of Institute of Certified Public Accountants of Rwanda (ICPAR). NIYONIZEYE has extensive experience in Public Finance Management and has spent significant time in Ministry of Finance and Economic Planning where he occupied various positions ranging from IFMIS Expert, Financial Management Specialist, later on IFMIS Business Process Specialist Team Leader, the current position he is occupying.

He contributed to the automation of various Public Finance Management processes as part of different PFM reforms undertaken by Government of Rwanda including planning, budget preparation, project management, budget execution, accounting, public debts management, grant management, digital signature implementation across all payment processes, migration from cash basis of accounting to accrual basis of accounting through IPSAS implementation, Performance Based Budgeting, financial reporting, consolidation process of wide Government financial statements.

Yves NIYONIZEYE Nesta has acquired progressive knowledge in business analysis and he actively contributes to the design of different government business processes, Standard Chart of accounts used in the development, configuration and implementation of Government of Rwanda Integrated Financial Management Information System. He also played a big role in digitalization of public school's processes through School Data Management system and also in the digitalization of Rwanda's Sector Savings and Credit Cooperatives through U-SACCO core banking system operationalized since 2019.



Evode MUNYANEZA

Deputy Accountant General in the Ministry of Finance and Economic Planning.

Evode Munyaneza is the Deputy Accountant General in the Ministry of Finance and Economic Planning. He has knowledge and experience in Public Finance Management with over 12 years in the public sector.

He is a professional Accountant and full member of UK Association of chartered certified Accountant (ACCA). He holds MBA and Bachelor's degree in Accounting from the National University of Rwanda. He is also a member of Institute of Certified Public Accountants of Rwanda

He is a member of ICPAR Governing council, member of East African Community Audit and risk committee and member of Rwanda Judiciary Audit committee. Before joining MINECOFIN in April 2018, he held various positions including Financial and Performance Auditor at the office of Auditor General, Audit Specialist in REG and Head of Budget and reporting in EUCL.



Patrick HABIMANA

Deputy Auditor General Rwanda

Patrick HABIMANA was appointed Deputy Auditor General from 13th January 2012. He is the second Deputy Auditor General of Office of the Auditor General since its establishment in 1998. Patrick was the Director of Local Administration- Office of the Auditor General before he was appointed the Deputy Auditor General.

He joined the Office of the Auditor General in 2006. He is a Certified Public Accountant (CPA) and a member of ICPAR since 2012. He is a Council Member of ICPAR for since 2012 to date.

He was a chairperson of the audit and risk committee of ICPAR for over 10 years. Patrick is also a member of Pan African Federation of Accountants (PAFA)-Ethics, Audit and Assurance Technical Advisory Group .

He has experience in auditing for over 17 years. He has audited various Public Enterprises, Ministries, government projects and Districts. He has supervised various regularity audits. He obtained a bachelors degree (Hons) in commerce, accounting option from Makerere University Kampala in 2004.

In 2010, he obtained Association of Chartered Certified Accountants (ACCA) certificate from United Kingdom.

In 2013, he participated in a 4 months International Auditor Fellowship Program organized by the United States Government Accountability Office (GAO). Currently, he is pursuing a master's degree in Business Administration from the University of Rwanda.

As the Deputy Auditor General, he assists the Auditor General in executing the constitutional mandate of auditing the state finances and property, provide advice in connection with the audit work and also perform other duties falling within the mission of the Office as may be assigned by the Auditor General.

