



PREAMBLE

EKV has a comprehensive understanding of management systems and is intimately familiar with auditing procedures and best practices. Our strong business skills, coupled with our willingness and ability to learn new concepts and methods, makes us a formidable operator in any auditing project. In our present engagements, we have achieved exceptional results when involved in auditing Limited companies, small organizations and large corporations.

Our pool of Management Experts and Tax Consultants are responsible, honest efficient and have a long history of getting things done whilst working under pressure and to deadlines. Possessing superb analytical skills, our auditors are able to interrogate data to find out if there is any fraud,violation of laws or irregular management policies.

Furthermore, they have comprehensive understanding of complex accounting methods, and experience within an Internal or External audit environment. Our Team's dedication and the continuous patronage of our services by our esteemed clients have earned us much respect and support throughout the country and across borders.

On behalf of the EKV Team, I thank you earnestly for considering partnering with us and welcome you to peruse our company profile for the services that we offer.

For:EKV TEAM
Evans Kakai,
Group Managing Director.

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THE COMPANY



About Us

EKV is an auditing ,consulting firm established in 20016 to provide a wide range of business services to companies in variety of industries and when profit organization & individual. The firm specialize in business advices and consultation tax planning and accounting and auditing services

The corporate Head office is at Top-Plaza Building, Ground floor 01-04 at Kindaruma/Kamburu Drive off Ngong' Road and branches in Kitale and Kericho.

Since inception EKV has experienced tremendous growth in terms of clientele, partnership, State development and general office infrastructures.

The firm is currently a member of the institution of Certified Public Accountant of Kenya (ICPAK) Uganda (ICPAU) and in process of registering accounting bodies in Tanzania and Rwanda. The partners have a wide range of auditing experience which includes auditing of tertiary institutions, World Bank Assisted projects and state Parastatals and institutions, Banks, Insurance Companies and various reputable medium sized Private Limited Liability Companies.

Our Vision

To be the leader in Professional Advisory Services in Africa and Beyond Our Mission Statement.

At EKV & Associates we provide cutting edge Professional Services designed to create value and make a difference, develop the community through our investment in people, technology, innovation, and infrastructure.



EKV



Our Core Values

QUALITY

Exceeding expectations by developing creative solutions and continuously deepening our knowledge of our business and the skills of everyone within it.

INTEGRITY

Always dealing with our clients and our colleagues in a fair and ethical manner, gaining trust through our actions.

CONSISTENCY

We regard client satisfaction as our ultimate scorecard. As a client focused organization with an innovative culture, our team focuses on consistently giving optimal solutions.

TEAMWORK

Working together with our colleagues and our clients for the best solutions.

COMMITMENT

We deliver what we promise

Quality Policy

- ✓ To build a solid base with flexible policies to create an environment for innovation and development.
- ✓ To deepen the meaning of quality to each member of the company regardless of his/her job description.
- ✓ To progress the standard level of commitment to customers in fulfilling their demands

OUR SERVICES



EKV Group of companies; constituting; EKV & Associates, EKV Consultants Ltd, EKV Registrar, Taxpert Ltd, and EKV Human Resource provide a complete range of inter-related services, including Auditing, Business Advisory, Taxation, Accounting and Corporate Secretarial Services. Our core

Business is Auditing with our pillars being Tax Consulting, Financial Consulting, and Management consulting and Human Resource Consulting.

The Following Tabulation summarizes our services:

Auditing and Assurance Services

- Statutory Audits
- Investigative audits
- Internal Audits
- Management Audits
- Risk Assurance

Accountancy Services

- Installation/Monitoring / of Accounting Systems
- Accounting System Review
- Preparation of Management Reports
- Activity based Costing
- Cash Management Consultancy
- Profit Enhancement
- Review, Design and Documenting Policies and Procedures
- Management Information Systems
- Financial Accounting Systems
- Bookkeeping services
- Finance and administrative services/BPO monthly report.

Tax Consultancy

- Computation and filing of Corporate and personal Tax Returns
- Development of tax strategy- training company staff on tax planning and tax risk
- Tax risk management-strategic, operational, financial, Accounting and compliance- Health check
- Acting as Tax Agents
- Tax Advisory and Planning Services
- Optimization of Tax Incentives and Exemptions
- Tax audits and health checks
- Seeking tax refunds and remissions
- Corporate Training and tax sensitization
- Development of transfer pricing policies and international tax policy

Business Advisory Services

- Share trading
- Preparation of feasibility studies.
- Share & business evaluation, cash flow charts, projections and budgetary services.
- Liquidation, bankruptcy, mergers and acquisitions.
Preparation of Cash Flow Projections
- Loan Packaging and Advisory Services
Feasibility Reports
- Business Plans

Corporate Secretarial Services

- Formation of companies
- Incorporation and Filing of Annual Returns
Undertaking routine compliance work
- Advising on company and business registration and de-registration and capital restructuring.
Preparation of documents for annual general meetings
- Attending board meetings
- Advising the Registrar of Companies as to changes in policies or directorates of companies



Human Resource Management Services

Manpower Planning
Management Audits
Human Resource Policies and Procedures preparation
Recruitment: Record keeping
Job analysis and job evaluation
Strategic recruitment and selection
Performance appraisal and performance management
Grading and remuneration structures
Workforce management
Payroll processing

OUR TEAM



Our team comprises of Certified Public Accountants, Certified Management Consultant (CMC) and a group of senior consultants, senior auditors, Audit Assistants and Associate Consultants, in addition, the firm cooperate with a group of specialized consultants to perform the consulting engagements on a job basis.

The partners advocate for a continuous staff professional development program to ensure the high professional caliber of its staff is maintained. The Firm promotes its staff by encouraging them to participate in training programs including those of international level. Our Team is headed by the Managing Partner and supported by a Chief Operations Officer Together with some key skilled and experience graduates as staff. The firm also maintains a pool of seasoned professionals who work regularly with us on Consultancy basis to support the operation on synergistic principle. The partners have developed a mentorship and training programmer for upcoming professionals.



EKV



Our Key staff members and their experience

The Audit Team

Our Key staff members and their experience Audit team

Name	Qualification	Position	Experience
Evans Kakai	MBA,B.COM,CPAK,CISA,Reg ICPAK(Member)	Partner	24 years
David Wamathu	MBA-Operations Management, B.COM-MIS,ACCA	Operations Director	21years
Francis Wamira	B.COM,CPAK,REG ICPAK(Member)	Managing Partner	17years
Julius Mutua	B.COM,ICPAK (Member)	Auditor Manager	12 years
Valery Mudoga	B.Com , CPAK	Auditor Manager	10 Years
Micah Odhiambo	Dip.ProjectManagement, BCOM ICPAK (Member)	Auditor Senior	7 years
Agnes Akinyi	B.COM,ICPAK(Member)	Auditor Senior	7 Years
James Wakaro	B.COM,ICPAK(Member)	Auditor Senior	5 years



OUR TEAM



The Tax & Management Consultancy Team

Consultancy team

Name	Qualification	Position	Experience
Samuel Sangura	CPA-K Finalist,BCOM	Lead Consultant	34 years
Moses Kemei	ICPAK(Member), ICPSK(Member) ,BBM (Finance)	Finance Manager	12 years
Isaac Kakai	B.Com, ICPAK (Member)	Tax Consultancy	9 years
Steven Mutunga	ICPAK (Member), B.COM	Branch Manager	12 years
Erick Makuto	B.COM , CPA	Senior Accountant	8 years
Catherine Wangari	B.COM , CPA	Senior Accountant	7 Years
Florence Gakii	B.COM ,ICPA K (Member)	Senior Accountant	5 years
Pius Kalei	B.COM,ICPAK (Member)	Accountant	3 years



The Legal & Secretarial Team.

Secretarial Team.

Elijah Nyagaka	Degree Secretariat, DipHR,CPS	Secretarial Manager	5year
Edwin Kituyi	Cert Secretarial	Secretarial Assistant	3years

The HR and Administration Team

Human Resource Team

Name	Qualification	Position	Experience
Nereah Akinyi	M.A, B.A, ACHRP, Reg IHRM (Member)	HR Manager	9 years
Gloria Masinde	B.M DipHR ,ACHRP, Reg IHRM (Member)	HR Officer	5 years
Miriam Makau	Dip B.A	Administartor	3 years



OUR TEAM



Competence and Reliability

EKV is dependable, consistent, steadfast and trustworthy firm which provides its clients with excellent services in auditing and accounting. Out of a volume of about 200 clients of small medium and large business, we have managed to have a high client retention and customer satisfaction. We complete our assignment in time and provide feedback to our clients as required. The firm has competent staffs that are qualified in the profession and have good experience in customer care and ~~P~~Public relations.

EKV has no past or present litigation, dispute with clients or pending court case. We use Business Intelligence Reporting Tool (BIRT) to monitor our client's satisfaction and to continue improving on our services.



EKV

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