



CPA Charles M. Ringera

PERSONAL DETAILS

Professional & Education Qualifications:

- MBA in Strategic Management
- BSc. in Applied Accounting
- CPA(K)
- FCCA – Fellow of the Association of Chartered Certified Accountants
- Advanced Diploma in Risk Management in Banking/Finance

ICPAK Registration Number: 2818

Date of Registration: 21st Sept. 2000

Position Nominated: Chairman

PROFILE

I hold a Masters Degree in Strategic Management from Moi University, Bachelor of Science (Hons) in Applied Accounting from Oxford Brookes University (UK) and an Advanced Diploma Certificate in Risk Management in Banking/Finance by KPMG (Sweden).

I am a member of the Institute of Certified Public Accountants of Kenya (ICPAK) and a Fellow of the Association of Certified Chartered Accountants (ACCA).

I sit in various Boards namely: - Institute of Certified Public Accountants of Kenya (ICPAK) currently serving in the Public Policy and Gov-

ernance Committee and previously a long serving member of the Institutes Financial Services Committee (2007 – 2010), I am a long-time trainer of Risk Management to ICPAK and established the Institute's Risk Management Framework. I sit at the KCA University as Council Member (representing ICPAK) and Chairman of the Audit Risk and Compliance Committee. I currently sit as a founder trustee of KASNEB Foundation. I sit at the Association of Certified Chartered Accountants (ACCA) Kenya, Senior Members Advisory Committee, previously served ACCA Kenya Committee from 2006 to 2014, as ACCA Kenya President between 2011 and 2014 where I represented Kenya at the Global International Assembly to articulate for ACCA Global long-term strategy. I am the current President of The Association of Africa Higher Education Financing Agencies (AAHEFA), a Pan African member countries body dealing with financing of students in higher Education. I am the current Council Chairman of Credit Information Sharing Kenya (CIS, Kenya). I am a Board Member at Kenya Universities and Colleges Central Placement Services Board (KUCCPS). I sit at Key Microfinance Bank PLC as Board Member and Chairman of the Audit Risk and Compliance Committee. I am the current Treasurer of the Public Service Members Club.

I currently serve as the Chief Executive Officer and Board Secretary of the Higher Education Loans Board. I assumed HELB leadership in March 2013 with a focus to converting the organization to a Human Capital Development Financial Institution (DFI) by restructuring the Institution's capital base and enhancing alternative resource mobilization to reorganize the current balance sheet and double it to over USD 1B or Kes 100B to support at least 50% of students enrolled in higher education by the year 2023 as part of sustainable development goals in education.

A seasoned Banker and prior to joining HELB, I worked at KCB Group Ltd from 2006 heading the Group's Operational Risk and Compliance supporting Kenya, Tanzania, Southern Sudan, Uganda, Rwanda and Burundi. Before then I worked with Co-operative Bank in 2004 - 2006 initially as Senior Credit Risk Analyst before being deployed to Enterprise-wide Risk Management as a senior manager to lay foundation for Risk Management framework for the Bank as per the Central Bank's Risk Management Guidelines and Basel II Accord. Between 1992 - 2004. I worked with the Central Bank of Kenya (CBK) as a regulator, whilst at CBK among other Department, I was also seconded to the then Deposit Protection Fund Board (DPFB), now Kenya Deposit Insurance Corporation (KDIC) and did statutory and recovery management in a couple of ailing financial institutions namely - Trust Bank, Kenya Finance Bank, Pan African Bank Group, Euro Bank and Delphis (now Oriental) Commercial Bank.

Suitability for Position of Chairman: -

- a) I am a Member of the Institute in good standing.
- b) I am committed to more deliverables in 2021/2023 period and to serve the institute with all my might and strength.
- c) I have been a member of the Institute since 2000 (21 years) and commended by the Institute in 2009 for outstanding contribution to the Institute and the growth of Accountancy profession by mentoring accountancy students at the Strathmore School of Accountancy and articulated the importance of good Corporate Governance at the Strathmore Business School.
- d) I have represented the Institute and the Accountancy profession in several events both locally and Internationally.
- e) I serve the Institute in the Public Policy and Governance Committee and previously served as member of Financial Services Committee.
- f) I represent the Institute at the KCA University as Council Member.
- g) I am a long-time trainer/consultant in Risk Management to ICPAK.
- h) I have spoken in many ICPAK events in and out of the country.