

# The 38<sup>th</sup> ANNUAL SEMINAR



## VENUE:

SAROVA WHITESANDS  
& PRIDE INN FLAMINGO  
BEACH HOTELS MOMBASA  
AND VIRTUAL

## DATE:

15TH - 19TH  
NOVEMBER 2021

**Theme: Disruption and uncertainty - positioning accountants as change agents in a dynamic environment**



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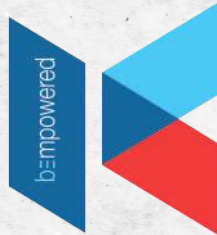
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## Sponsors of the 38<sup>th</sup> Annual Seminar



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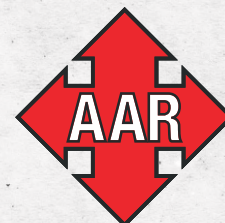
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**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment

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**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment

## Message from Chairman



**D**ear Participant,  
It is with great pleasure that I welcome you to the 38th Annual Seminar 2021 that is being held under the auspices of the Institute of Certified Public Accountants of Kenya at Sarova White Sands Beach Resort and Pride Inn Flamingo Beach Resort in Mombasa and virtually via zoom.

The successful outcome of the 37th edition in May and the health crisis at hand, generated an overwhelming response from our partners, sponsors, guest speakers and delegates, resulting in a unanimous request for the mounting of the second Annual Seminar to accommodate many who didn't make it in our traditional May Annual Seminar.

This year's 38th Annual Seminar will provide an excellent opportunity for regional and international business leaders and decision makers as well as Accountants, to connect, network and discuss how to develop innovative ideas and feasible solutions that will address the growing needs of doing business in a volatile environment.

The theme selected for the 38th Annual Seminar 2021 is **"Disruption and Uncertainty- Positioning Accountants as change agents in a dynamic environment"** and its objective is to create a forum for facilitating the exchange of practical experiences in all aspects of accounting, finance, and Economics in addition to seeking solutions to the various challenges that Accountants face.

**The Seminar will focus on the following thematic areas:**

- Emerging trends in the Accountancy Profession
- Economic headwinds and resilience
- Strategy, Audit and Analytics
- Self management, personal branding, and executive presence for professionals amongst others.

The 38th Annual Seminar 2021 will attract several organisations, professionals and experts taking part in the different facets of the seminar as sponsors, exhibitors, presenters, and speakers or simply as delegates. The daily sessions will feature specialized topics best suited to meet the needs of all attendees at this national event that is guaranteed to attract a widespread audience.

I look forward to welcoming all of you at the 38th Annual Seminar 2021.

**FCPA George Mokua  
Chairman-ICPAK**

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment

## CEO's Message



### Dear Delegates

**D**As we wind up the year 2021, I must admit that it's been quite eventful for our profession due to the pandemic that sent shockwaves in every corner of the globe. This pandemic threatened the core of organizations existence hence making it difficult to pull off from managing crises to focus on learning which is synonymous to our profession.

There is, however, an oasis on this desert like times which you can still count on during these unusual times: the 38th Annual Seminar 2021. And while we're in our 43rd year of existence, this Annual seminar truly reflects our current disruptive environment, focusing on both our profession's immediate needs for inclusive recovery and how we can shape a vision for the future. We Continue to solidify our status as a global world class institute of professional Accountants which offers learning dynamics that are unmatched.

Through our eminent speakers, a range of ideas will be presented highlighting phenomenal challenges and solutions as well. This seminar will feature the

Chief Justice of the Republic of Kenya and president of the Supreme court, Lady Justice Martha Koome who will address us on the theme of this seminar: Disruption and Uncertainty- Positioning Professionals as change agents in a dynamic environment among other speakers.

Owing to the ramifications of the pandemic, it will be remiss of us as an Institute to keep pretending that we can possibly host everyone on site, hence the reason why this seminar will be running on two fronts- physical and virtual attendance.

It is also noteworthy that this event is being held in two phases. The first Annual Seminar was held on **24th- 28th May 2021** while the second is happening on **15th-19th November 2021**.

The virtual format of this event has also presented a unique opportunity to extend an invitation to our entire regional community. Since we're not limited to how many participants we can fit into a dome tent, the **38th Annual Seminar 2021** is open to the public via this front. We encourage leaders across our region to attend these discussions about how our profession can support inclusive recovery and a prosperous future beyond the pandemic.

We hope to have you around for the weeklong learning cycle as we interact and develop new networks to help each other build back better in this disruptive environment.

Stay safe, connected, and healthy, and continue to let us know how we can help.

**CPA Edwin Makori**  
**CEO-ICPAK**

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment

# Council Members



**FCPA George Mokuu**  
*National Chairman*



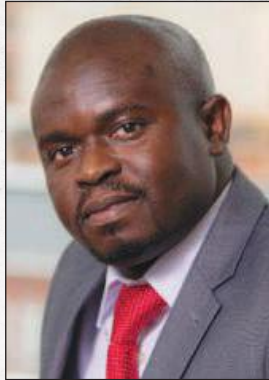
**CPA Philip Kakai**  
*Vice Chairman*



**CPA Edwin Makori**  
*Chief Executive Officer*



**CPA Anne Wangeci**  
*Council Member*



**CPA Nyale Yange**  
*Council Member*



**CPA Risper Olick**  
*Council Member*



**CPA Jona Wala**  
*Council Member*



**FCPA Dr. Nicholas Letting**  
*Council Member*



**CPA Dr. Elizabeth Kalunda**  
*Council Member*



**FCPA Hesbon Omollo**  
*Council Member*



**FCPA Georgina Malombe**  
*Council Member*

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment

## Annual Seminars - A brief history

Each year for the last 36 years, ICPAK has maintained a rich tradition of congregating once a year to reflect on the profession and emerging issues affecting the nation. The last seminar followed the same pattern as it sought to reinforce the role of professional accountants in safeguarding public interest. The 37th Annual Seminar attracted an average of 2,300 participants on both physical and virtual attendance, largely drawn from Kenya but with representation from Uganda, Tanzania, Rwanda and Mozambique.

The current event is targeted to attract a wider representation of East Africa and the continent at large.

Due to limited seats in line with the Covid 19 protocols on social distancing; the Institute shall hold two Annual Seminars this year (2021) to accommodate all the professionals that had expressed interest to attend the Annual Seminar.

The first Annual Seminar was held on 24th– 28th May 2021 while the second one for this year shall be held on 15th-19th November 2021.

This year's events mark 37 years since the time when the Institute held its first Annual Seminar in 1984. This demonstrates resilience and commitment towards the Institute's mandate and the Accountancy profession. Throughout these decades, the Annual Seminar has acted as a beacon of hope to the profession.

Occasioning from the social distancing requirements and additional protocols brought about by the Covid 19 Pandemic, the Institute shall hold the Seminar in two physical venues i.e Sarova White sands Beach Resort & Spa, and Pride Inn Flamingo Beach Hotel in Mombasa, Kenya with an option of live streaming and allocation of speakers and panelists across both venues.

The delegates' allocation to both venues shall be done based on date of payment basis, with the first venue being allocated the early paying delegates. The seminar shall also be streamed on the virtual platform where some members shall be participating.



### ABOUT NuPEA

The Nuclear Power and Energy Agency NuPEA was established in 2019 under the Energy Act No.1 of 2019 and succeeded the Kenya Nuclear Electricity Board (KNEB). It is under the Ministry of Energy

#### **NuPEA mandate entails:**

- i. Development of Nuclear Power Programme for electricity generation in Kenya.
- ii. Carrying out research for development of energy technologies and capacity building for the energy sector.

**VISION:** To be a provider of safe and sustainable energy solutions.

**MISSION:** To develop nuclear power, and undertake research and capacity building in the energy and petroleum sectors for socio-economic prosperity.

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment

## Key Note Speaker



### Lady Justice Hon. Martha Koome, EGH Chief Justice of Kenya

Lady Justice Hon. Martha Karambu Koome is the current Chief Justice of Kenya and president of the supreme court of Kenya. She is also the first woman to serve as Chief Justice in Kenya.

She holds an LL.B. from the University of Nairobi and an LL.M in Public International Law from the University of London. After graduating from University of Nairobi in 1986, Koome enrolled at Kenya School of Law the following year. She completed her Master's degree (LL.M) in Public International Law at the University of London in 2010.

Koome has distinguished herself as a defender of Human and Gender Rights. She was one of the lawyers who actively participated in the clamour for the repeal of section 2A of the Constitution and for the Independence of the judiciary. She is an acclaimed expert in family law and she takes a keen interest in the welfare of children. She was a runner up in the 2020 United Nations person of the year. In 1995 she was appointed by the African Union meeting of heads of states as a Commissioner to the African Committee on the Rights and welfare of children. She has also served as the Chairperson of the National Council on the Administration of Justice special taskforce on children matters where she helped steer the review of the Children's Act.

## Speakers



### FCPA George Mokuia

FCPA George Mokuia is currently the National Chairman of ICPAK following his election in June 2021. He also represents ICPAK in PAFA and IFAC boards.

He is credited for working closely with the Council to steer the Institute out of the challenges caused by the first and second waves of COVID-19 keeping the Institute resolute during the tempest.

He has served ICPAK and the accountancy profession for a continuous period of over fifteen (15) years in various capacities, including six (6) years at the National level, and nine (9) years in regional Leadership at the ICPAK Coast Branch where he was the Chairman from 2014-2016. In 2014, he was nominated by ICPAK Council as a member of the pioneer task force that initiated the review of the Accountants Act and drafted the proposed Financial Reporting Oversight Authority Bill, a project that was sponsored by the World Bank under the report on Observance of Standards.

He is the Managing Partner of Mokuia Onwonga & Co., Certified Public Accountants and the Principal Partner at Ledger Registrars LLP, Certified Secretaries. With over 20 years work experience as a practitioner, He has gained invaluable experience cutting across private and public sector audits, investigations, special audits, accounting, and taxation, all as the Team Leader or Project Manager. He has also offered and continues to offer company secretarial services to various private and government.

He is also the Company Secretary of Kenya Petroleum Refineries Ltd and the Vice Chairman of the Mombasa County Public Service Board where he also chairs the Board Audit, and Compliance Committee in addition to being a member of the Complaints Committee of the Board. He derives his joy, inspiration, and strength from his family; his wife, three daughters and a son.

Mokuia holds a Master in Business Administration from University of Free State, South Africa, Bachelor in Business Management from Moi University.

He is a Certified Public Accountant of Kenya – CPA(K) and a Certified Secretary of Kenya.

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## Edwin Makori- Chief Executive Officer

### Institute of Certified Public Accountants of Kenya (ICPAK)

CPA Edwin Makori is a passionate, high performing, leader with broad managerial experience in Leading teams, Strategy, Finance, Business Development, Innovation, and IT. A solid business executive with ability to lead and motivate ordinary people to achieve excellence. Inspires individuals and teams to deliver world class performance in their organizations.

He has over the time built the capability to collaborate with and inspire teams to deliver extraordinary results, transform organizations and impact society positively with an entrepreneurial spirit.

He is the team lead of the 5th largest professional accountancy organization in Africa and leading in East Africa where he serves as the Chief Executive Officer at the Institute of Certified Public Accountants of Kenya (ICPAK). He oversees the technical issues, accounting and auditing standards, ethical standards, regulation, compliance, audit quality monitoring (assurance), registration, public policy and governance and research.

He has also been instrumental in the coordination and organization of the Financial Reporting Award (FiRe Award) recognizing financial reporting excellence in Kenya and the East African region. He pioneered the FiRe awards for the public sector entities.

CPA Makori has been a Lecturer in the School of Business at Egerton University and Nairobi University, Kenya. He has previously practiced as an auditor in a renowned audit firm and also served as a Finance Director at various government (public sector) entities and private sector and held senior management positions in many other organizations.

CPA Makori has masters degree in Finance and is also a certified ERP Consultant, CISA, a member of ISACA and ILM (Institute of Leadership Management),UK.

CPA Makori serves in the following boards: regionally in the Interim Oversight Board (IOB) for African Professionalization Initiative-Africa, Africa Integrated Reporting Council (AIRC), the International Federation of Accountants (IFAC) board as a technical advisor and has served on several other boards Internationally and in Kenya including the International Accounting Education Standards Board (IAESB).



## FCPA Sheila M'Mbijjewe

Mrs. Sheila M'Mbijjewe is the Deputy Governor of the Central Bank of Kenya (CBK) and has served since June 19, 2015. She has helped to oversee a period of significant change in the Kenyan financial sector, making it more resilient and responsive. She is part of the African leadership that analyses the financial landscape across the continent and helps guide policy and actions to mitigate volatility and enhance growth. Sheila was a founding member of the Kenyan Monetary Policy Committee, and its predecessor institution, the Monetary Policy Advisory Committee and a founding member of the Crime and Anti-Money Laundering Act Advisory Committee and served on the Board of the Financial Reporting Centre.

Mrs. M'Mbijjewe was the first woman in Kenya to be appointed as an executive director of a publicly listed commercial bank. She was also the first Kenyan woman to be appointed to the board of a large, international publicly quoted company. She has served as a director of the Capital Markets Authority, the Disclosure Committee of the Capital Markets in Kenya, and the Information and Technology Committee of the Nairobi Stock Exchange. She was also on the board of Old Mutual Insurance Company in Kenya and Bamburi Cement, among others.

Mrs. M'Mbijjewe holds a Bachelor of Arts Degree in Accounts and Finance, and qualified as a Chartered Accountant in England and Wales. She was awarded the Order of Moran of the Burning Spear (MBS), in recognition of service to her country, and was appointed to a second term as Deputy Governor of the CBK in June 2019.

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## INTRODUCTION

Kasneb was established as a state corporation under the National Treasury by the Government of Kenya on 24 July 1969. The establishment and operations of kasneb are governed by the following main Acts:

- The Accountants Act, No. 15 of 2008 (which repealed the Accountants Act, Cap 531 of 1977).
- The Certified Public Secretaries of Kenya Act, Cap 534 of 1988.
- The Investment and Financial Analysts Act, No. 13 of 2015.

### VISION, MISSION, MANDATE AND CORE VALUES

The vision, mission, mandate and core values of kasneb are as follows:

#### Vision

Global leader in examination and certification of business professionals.

#### Mission

Empowering professionals globally by offering quality examinations and undertaking research and innovation.

#### Mandate

The mandate of kasneb is the development of syllabuses; conduct of professional, diploma and certificate examinations and certification of candidates in accountancy, finance, credit, governance and management, information technology and related disciplines; promotion of its qualifications nationally, regionally and internationally and the accreditation of relevant training institutions in liaison with the ministry in charge of education.

#### Core Values

- Integrity
- Professionalism
- Customer focus
- Teamwork
- Innovativeness

### EXAMINATIONS OF kasneb

kasneb currently offers the following examinations:

#### POST-PROFESSIONAL SPECIALISATION COURSE

Kasneb has introduced the Certified Forensic Fraud Examiner (CFFE). The course imparts knowledge, skills, values and attitudes to, among other competencies:

- Apply analytical techniques in fraud detection
- Design and implement preventive and detective controls
- Apply and ensure compliance with the appropriate laws in fraud investigations
- Apply the burden and standards of proof in civil and criminal proceedings
- Apply the various methods and techniques of conducting

fraud investigations

- Write standard investigations and expert witness reports
- Develop fraud prevention programs
- Conduct a fraud prevention health check up
- Develop and implement a fraud risk management program

The course is aimed at persons who wish to qualify and work or practice in the fields of financial fraud and corruption investigations, fraud prevention, fraud risk analysis and related areas.

### PROFESSIONAL COURSES

kasneb currently administers five professional courses:

- Certified Public Accountants (CPA)
- (Certified Secretaries (CS)
- Certified Investment and Financial Analysts (CIFA)
- Certified Credit Professionals (CCP)
- Certified Information Systems Solutions Expert (CISSE)

### DIPLOMA COURSES

kasneb currently administers three diploma programmes;

- Accounting Technicians Diploma (ATD)
- Diploma in Data Management and Analytics (DDMA)
- Diploma in Computer Networks and Systems Administration (DCNSA)

### CERTIFICATE IN ACCOUNTING AND MANAGEMENT SKILLS (CAMS)

The course imparts knowledge, skills, values and attitudes to prepare basic accounts and financial statements for a small enterprise or non-complex environment and apply basic management and marketing skills in business.

### VOCATIONAL CERTIFICATE COURSES

These are short-term, skills-based programmes currently in the areas of entrepreneurship and innovation, graphic design, information and cyber security and Blockchain technology.

- Vocational Certificate in Entrepreneurship and Innovation
- Vocational Certificate in Graphic Design
- Vocational Certificate in Information and Cyber Security
- Vocational Certificate in Blockchain Technology

### OUR CONTACTS

**Head office-kasneb Towers, Off Hospital Road**

**P.O. Box 41362 00100 Nairobi, Kenya**

**Call us :Tel: 020-4923000**

**Email us : info@kasneb.or.ke**

### SOCIAL MEDIA HANDLES

**Website: www.kasneb.or.ke**

**Facebook: KASNEBOfficial**

**Twitter: @KASNEBOfficial**

**Instagram : kasnebofficial**



## Hon Dr. Amos Kimunya, FCPA, EGH, MP

Hon. FCPA Dr. Amos Kimunya is the Majority Leader of the National Assembly of Kenya under the Jubilee Party and Member of Parliament for Kipipiri Constituency. He holds a Bachelor of Commerce (Accounting options) from the University of Nairobi. He is also a Certified Public Accountant (CPAK) and a Certified Public Secretary (CPS, K). He previously served as the Chairperson of ICPAK. In 2014 he was awarded a Global Executive Master of Business Administration (GEMBA) from the United States International University Africa. In 2019 Amos Kimunya graduated from the United States International University (Nairobi) with a PhD in business administration.



## CPA Nancy Gathungu

CPA Gathungu is a Certified Public Accountant and a member of the Institute in good standing. CPA Gathungu is the Auditor-General of the Republic of Kenya since July 17th, 2020. She has more than 25 years' experience in public sector auditing, governance, and risk management. Prior to her appointment, she served as the Director of Quality Assurance and Head of Forensic Audit, Information Systems Audit and Learning & Development at the Office of the Auditor General.

CPA Gathungu also worked as the Chief Internal Auditor at Kenyatta National Hospital (KNH). Before joining the Hospital, she worked at the Ministry of Education where she was in charge of the audit of all public sector education institutions in the former Central Province of Kenya. She is a certified member and trainer with the Institute where she is also a member of both the Panels of Experts for Audit and Public Finance.

She is a Certified Information Systems Auditor (CISA) and a member of the Association of Women Accountants of Kenya (AWAK) where she mentors young lady accountants. She has been involved in the development of curriculums, audit tools and guidelines for use in public sector governance, finance and auditing and regulations for leadership and integrity.

Ms. Gathungu is a trainer of trainers and resource person in the audit process, risk management and governance, public finance management, communications, leadership and ethics. She has handled various high-level assignments for African Organization of English-speaking Supreme Audit Institutions (AFROSAI-E) and the International Organization of Supreme Audit Institutions - Development Initiative (INTOSAI-IDI) where she is also a facilitator and peer reviewer on quality. CPA Nancy Gathungu is hereby granted a certificate of commendation in recognition of her dedication and contribution to the accountancy profession and the nation at large.

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment



## FCPA Dr. Nicholas Letting

FCPA Dr. Nicholas Letting is the Chief Executive Officer of Kenya Accounts and Secretaries National Examination Board. He has over twenty years of experience as an accomplished leader, academician, corporate governance expert, mentor, and coach in corporate and academic sectors. He holds a Ph. D, MBA and BCom degrees from the University of Nairobi and CPA, CS and CIFA qualifications from KASNEB. He serves as a council member of Institute of Certified Public Accountants of Kenya.

Prior to his appointment as the CEO, KASNEB, Dr. Letting was the Vice Chancellor and Chief Executive Officer of Management University of Africa (MUA). was a non-executive director of the UK Department for International Development (DFID) and chaired its Audit & Risk Assurance Committee.



## Myra Mudora

Myra is an Assistant Manager at KPMG in the Cayman Islands in the IT Advisory practice. She has over five years' experience in systems audit which includes performing applications controls and general IT controls on information systems, provision of project management services and quality assurance over selection and implementation of information systems. She has obtained her CISA, CAMS and ISO 27001:2013 Lead Auditor certifications and currently involved in review of SOC1 and SOC2 audits in the Cayman Islands.

Myra has performed General IT Audits for several clients across East Africa, The Cayman Islands, Bermuda, and British Virgin Islands. Her practice includes performing General IT and Application Controls on information processing systems across various industries such as banks, law firms, fund administrators and fiduciary firms.

In addition, she has been involved in preparation of Service Organization Control 1 and 2 (SOC1 and SOC 2) attestation reports for several service organization companies that are based in the Cayman Islands, being involved in the testing of the design and operating effectiveness of controls as per AICPA and ISAE3402 standards.

Myra has also performed internal audit as per the scope provided by KPMG Global Information Protection Group for information security protection and privacy controls across KPMG Kenya, Cayman, Bermuda, and Bahamas.

As a Certified Anti-Money Laundry Specialist, Myra has experience on site AML audits and performs inspections on behalf of Cayman Islands Monetary Authority to various companies in Cayman such as Fund Service Providers, Trusts and Directorships and Corporate Services. With this experience she had gained a deep knowledge of regulatory requirements, compliance risks, corporate governance, ML/TF/PF risks and internal audit.

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment



**Healthcare**  
As human as you

## AAR HEALTH CARE COMPANY PROFILE

AAR Healthcare Holdings Limited is a leading medical service provider with 3 subsidiaries in East Africa and one Hospital in Uganda. These include:

- 1) AAR Health Care Kenya Ltd,
- 2) AAR Health Care Uganda Limited
- 3) AAR Health Care Tanzania Ltd
- 4) Kampala Hospital Ltd

AAR Health Care Kenya Limited is a subsidiary of AAR Health Care Holdings Limited operating in Kenya as the leading provider of outpatient medical services in the country. As pioneers in the provision of private healthcare in the region, AAR's success has largely been driven by our people and their commitment to always offer high quality and affordable healthcare - by operating responsibly, executing with excellence, applying innovative technologies and capturing new opportunities for profitable growth.

**Vision:** To be the provider of choice for innovative and quality healthcare solutions in Africa.

**Mission:** We provide healthcare solutions that make a difference to life.

### Values:

- o Nurturing
- o Excellence
- o Integrity
- o Heritage

### Who We Are

AAR Health Care is the largest private provider of outpatient healthcare services in East Africa, with a network of 38 outpatient facilities across Kenya, Uganda and Tanzania with 18 of these clinics spread across the large towns in Kenya. We serve a footfall of >650,000 outpatient cases across East Africa; 300,000 of these within Kenya only.

At AAR Health Care, we employ experienced medical and management staff, and use internationally approved disease management protocols and drug formulary supported by the state of the art information technology systems to provide consistent treatment for our clients from anywhere in East Africa.

We differ significantly from other providers in the region, not only because of our comprehensive value chain, which can successfully treat those who are unwell, but because we have a strong focus on clinical risk management and provision of preventive care. This ensures that our clients receive all rounded, quality affordable healthcare on a sustainable basis.

## Our Products and Services

### I. Outpatient Medical Care

Our 21 outpatient centers are conveniently located near residential areas, shopping malls or the Central Business District offering patients convenient and easy access to healthcare facilities and medical consultation. We offer a wide range of specialist clinics, diagnostic services and treatments at each centre with each having its own set of key specialist services tailor-made to match its patients' profile. Each centre is also equipped with the latest medical technology and state-of-the-art facilities, providing the same high quality care.

### II. Rescue Services – Air and Road

This is a 24 hours a day, 365 days a year operation. We provide a reliable yet flexible service, as well as offering ambulance services packages that meet the needs of our clients.

### III. Event Coverage

AAR offers standby ambulance services at events across the country from marathons, Rhino Charge, sports events e.g. rugby tournaments, exhibitions and expos and corporate, public and national events.

### IV. Trainings:

We also assist clients on a more personal level, offering First Aid and Life Support courses, designed to ensure lifesaving techniques and safety measures are embraced by rescue staff and the general public alike.

We are registered as trainers with National Industrial Training Authority and Directorate of Occupational Safety and Health, and our training team is constituted by a well-trained team of Paramedics, Doctors and Emergency Medical Technicians supported by a wide array of advanced medical techniques and equipment to ensure course attendants are well prepared to cope with the worst imaginable situation.

Every year, we train over 5,000 individuals both medical professionals and non-medical staff from over 100 corporate organizations across East Africa.

### V. First Aid Kits

These are in various sizes and are available in all our centers and can be provided on request.

## OUR CONTACTS

**AAR Health Care Kenya Limited**

**Head Office:**

**5th Floor, George Williamson House**

**4th Ngong Avenue Ngong, Nairobi, Kenya**

**0730 655 000/ 0709 701 000**

**Email; [clientservice.ke@aar-healthcare.com](mailto:clientservice.ke@aar-healthcare.com)**

**Website; [www.aar-healthcare.com](http://www.aar-healthcare.com)**



## Mr. Saitoti ole Maika

Mr. Saitoti Holds a BA in International Relations and Diplomacy, Diploma in Security and Strategic Studies and on-going MA in International Relations (National Security & Foreign Policy major).

Employment History & Work Experience Saitoti has over two decades experience in public service mainly in the National Security sector. Saitoti was appointed Director General Financial Reporting Centre in July 2017. Prior to his appointment, he served as the Senior Security Advisor to Cabinet Secretary, Ministry of Interior (2015 – 2017). His previous service includes 15 years in the National Intelligence Services, where he served in various capacities mainly in the Counter Organized Crime as; Head - Counter Organized Crime Unit, Head - Counter Narcotics Unit, Head - Counter Terrorism Unit and the lastly Assistant Director, Counter Organized Crime Directorate. Prior joining NIS, he served for 9 years in the Kenya Defence Forces retiring with the rank of Captain. Saitoti is a recipient of the Commonwealth Chevening Fellowship and the UN Peace Keeping Medal. In his position as DG FRC, he is the Secretary to the National Anti-Money Laundering Advisory Board and the Ministerial Committee on the Combating of Financing of Terrorism.

Since 2004, Saitoti has also been a member of the National Task Force on Anti Money Laundering as well as a member of Task Force of Senior officials of Eastern and Southern Africa Anti Money Laundering Group.



## Mr. William Makatiani

Mr. Makatiani is the CEO of Serianu Limited, a Pan African Cyber Security consulting firm with presence in Kenya, Ethiopia, Ghana, Mauritius, Botswana, and Nigeria. The firm provides dynamic, business focused security monitoring and analytics solutions through a combination of consulting, managed services, and threat intelligence. Mr. Makatiani is currently leading a country wide sacco research and continent-wide (Nigeria, Kenya, Botswana, Uganda, Ghana, and Ethiopia) effort to develop research-based insights on the state of cyber security in Africa.

Before Serianu limited, Mr. Makatiani worked with Deloitte and Touché' RSA security, EMC corporation and Federal Reserve Bank in Boston.

Mr. Makatiani has a strong passion for cyber security issues with an emphasis on research-based consulting. He has over 15 years' experience in the ICT industry – focusing on ICT Strategy, Analytics, Risk and Compliance. He has led numerous engagements across the world-including Kenya, United States, Israel, Ireland, Singapore, China, Egypt, and India.

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment



## Mr. Furaha Marwa

Mr. Furaha Marwa is a seasoned Telecommunications Consultant within the mobile services and solutions sector with a solid technical background. With years of experience in the mobile & telecommunications industry and a proven and extensive track record of successful delivery in:

- Design and Architecture Planning for Core Network (CS and PS) and Value-Added Service (VAS) solutions.
- IP/MPLS Network Design and Dimensioning.
- MSC, MgW, HLR and AUC Dimensioning, Implementation and Migration Planning.
- Product Development and User Experience Design.
- Developing Machine Learning Algorithms for Data mining to achieve Business Insights.
- Design and Implementation of Artificial Intelligence Algorithms and Models.
- Business Process and Business Intelligence.
- Programming for Data Analytics.
- DevOps Programming in Java, Python, Kotlin, PHP.
- Knowledge of Apache Spark, Kafka, Flink and Flume.
- Working knowledge of Azure Databrick.
- Database Development in Oracle 12/18c, PostgreSQL and MySQL.

He holds a Bachelor of Science degree from the university of Sunderland and Msc computer Science with Artificial Intelligence from University of York.



## Mr. Kenneth Mwigie

Mr. Kenneth is the Director-General, Kenya Vision 2030 Delivery Secretariat. He holds a Bachelor of Laws (LLB) degree holder from The University of Nairobi and the holder of Master of Laws (LLM) from Downing College, Cambridge University. He also holds a Post-graduate Diploma in Law (PG Dip Law) from the Kenya School of Law, a Certificate in Legislative Drafting from the Institute of Advanced Legal Studies, University of London and a Certificate in International Trade and Transport Law from Lloyds Maritime Academy, London. He is an Advocate of The High Court of Kenya and a Certified Public Secretary (Kenya).

Ken has wide-ranging top-level Managerial and Executive experience in the private sector, in the development/NGO space and in the public sector. He is currently the Director General, Kenya Vision 2030 Delivery Secretariat, which is charged with the mandate of spearheading the implementation of Kenya's development blueprint and strategy towards transforming Kenya into a newly industrializing upper middle-income country, providing a high quality of life to all citizens in a clean and secure environment.

He also served as Secretary-General of The Intergovernmental Standing Committee on Shipping [ISCOS SECRETARIAT], an Intergovernmental Treaty institution established by the Republics of Kenya, Tanzania, Uganda & Zambia in 1967, between January 2013 and December 2017.

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment



## CPA Charles Ringera

CPA Charles Ringera is currently the chief Executive officer of Higher Education Loans Board. He is a seasoned banker with over 20 years' practical banking experience that cuts across all facets of central and commercial banking. He formerly worked as a regulator with the Central Bank of Kenya in various capacities, as a bank examiner, Kisumu Branch, Finance, Audit and National Debt. He moved to Co-operative Bank in 2004 initially as Senior Credit Risk Analyst before being deployed to Enterprise-wide Risk Management as a senior manager to lay foundation for Risk management for the bank as per the Central Bank's Risk Management Guidelines and Basel II Accord.

In 2006, he moved to KCB Group where he headed the Group Operational Risk and Compliance supporting – Kenya, Tanzania, Southern Sudan, Uganda, Rwanda, and Burundi. Charles holds Bachelor of Science in Applied Accounting and an MBA in strategic management. He is a professional accountant holding a CPA (K) and a Fellow of Association of Certified Chartered Accountants, FCCA. He also holds an Advanced Diploma in Risk Management in Banking/Finance by KPMG Sweden



Kenya School of Revenue  
Administration

### INTRODUCTION

Kenya School of Revenue Administration (KESRA) is Kenya's National Customs and Tax Training Institution. It is fully owned by Kenya Revenue Authority (KRA). KESRA is the only Institution in Kenya mandated to train in Revenue Administration. KESRA is one of the four accredited World Customs Organization (WCO) Regional Training Centres (RTC) in Africa. WCO RTCs are part of the World Customs Organization capacity building initiatives in Customs administrations in the world. As WCO's RTC, KESRA provides training services to 21 countries in the WCO ESA Region.

The school specializes in training in the areas of Tax, Customs, Fiscal Policy and Management. KESRA has two Campuses with the main Campus located in Nairobi and a satellite Campus in Mombasa. It has collaborations with several universities including Munster University of Germany and Moi and Jomo Kenyatta Universities in Kenya, among others.

In line with its philosophy of providing quality training services and enhancing efficiency and integrity in work performance, the School not only trains KRA staff but also provides tailor made training programmes to members of the public and government departments.

KESRA's training consultants also facilitate in various programmes organized by other government departments, Revenue Authorities, devolved governments, mainstream industries and various learning institutions in the region. The consultants also assist public and private entities with interventions in the areas of tax, customs and fiscal management.

#### Vision

To be a world-class training institution in public finance management for human capital development

#### Mission

To provide globally competitive training, research and consultancy in public finance management by leveraging on skilled and experienced faculty and technology.

#### Core values

- Customer Focus
- Quality
- Creativity and Innovation
- Teamwork
- Professionalism and Integrity
- National Cohesion

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment



## Dr. Mohamed Omar

Dr Omar is a seasoned leader in the broad areas of strategy and policy with experience that spans academia and the public sector. He is currently the Commissioner for Strategy, Innovation and Risk Management at the Kenya Revenue Authority (KRA). His remit at the KRA includes offering leadership in such areas as strategy, policy, and research.

Prior to joining KRA, he was the Economic Pillar Director at the Kenya Vision 2030 Delivery Secretariat. At Kenya Vision 2030, he was responsible for giving overall leadership and strategic direction to the implementation of the flagship projects. He has also worked as a lecturer at the University of Nairobi. Dr Omar has a keen interest in the transition to a knowledge-based economy and in the impact of emerging digitalization of the economy.



## CPA Allan Kilavuka

CPA Allan has been at the helm of Kenya Airways since April 2020 as the airline's Group Managing Director and Chief Executive Officer.

He was previously the Chief Executive Officer and Managing Director of Jambojet Limited, a fully owned subsidiary of Kenya Airways Plc. Allan took over this role right at the beginning of a very difficult time for Kenya Airways and the aviation industry in general. He has managed to navigate the airline through these turbulent times and keep the planes flying through a string of measures and initiatives.

With over 23 years' experience in leadership and management, and extensive knowledge and experience in the Africa business environment, Allan has proven success in new organization set ups, change management, financial planning, integrations, process improvement and company compliance and responsible strategic leadership.

He holds a Bachelor of Commerce Degree from the University of Nairobi and holds a Postgraduate Certificate in Psychology from the University of Liverpool. He has trained at GE's world class Crotonville Leadership Institute in New York, USA in Executive Leadership, Advanced Management and Financial Planning. He is also a member of the Institute of Certified Public Accountants of Kenya (ICPAK)

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment



## Mr. Michael Onyango

Michael Onyango is a thought leader and regional communications and policy expert, Michael roles include Regional and Internal Communications Coordinator – Africa Center for Diseases Control - international consultant for the UN SDG Innovation Lab. His experience includes Government Relations, Government Affairs, public affairs, and regulatory communications for Sub Saharan Africa. He has also served in various capacities in the Kenyan government, most notably in his role as County Minister for Kisumu.

Michael is passionate about connecting the African generation to first-class, global opportunities and has continued to do so within the public and private sectors. His formal academic background in the Sciences, combined with his work history within the communication and creative industries have sharpened his expertise in leading crisis communication responses, anticipating emerging issues and developing viable solutions.

His demonstrated track record in building strong working relationships with leaders in the public, private and non-governmental sectors has seen Michael participate in insightful world talks in over 38 countries around the world.



## CPA Dr. Caesar Mwangi (PhD)

Caesar is the Chief Executive Officer of ICEA LION Insurance Holdings Ltd, as well as Director of ICEA LION Life Assurance Company, ICEA LION General Insurance, ICEA LION Asset Management Company and the ICEA LION Trust Company.

He has had an illustrious career in various management and leadership roles spanning over 25 years in various locations in Africa.

Prior to joining the ICEA LION Group, Caesar served as the Managing Director of Sasini PLC (Agribusiness), Africa Regional Director of the Global Village Energy Partnership (Renewable Energy), Chief Executive Officer of Trans Africa renewable energy enterprise Sunny Money, Finance Director of the Independent Mediation Service of South Africa, and Associate Director of the Consultative Group in International Agriculture Research among other roles. He has also been a visiting Lecturer at the Strathmore Business School where he has facilitated various executive development programs.

He has a PhD. in Organizational Performance and Change Management from the University of Johannesburg, an MBA from the Wits Business School in Johannesburg, and a BA in Economics from the University of Nairobi. He is also a Certified Public Accountant (CPA), a Certified Internal Auditor (CIA) and a Certified Executive Leadership Coach.

He is married and is a father of boys and girls who give him the reason to continuously strive to be the best version of himself as he contributes to a better future for the next generation.

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment



## Eng. John Tanui, MBS

Eng. John Tanui is the Chief Executive Officer, Konza Technopolis Development Authority (KoTDA)

Before joining the Authority, Eng. Tanui was Deputy Country CEO and Vice President Huawei Technologies. Eng. Tanui has worked in several countries in Africa and also in China. He holds a bachelor's degree of Technology in Electrical and Communication Engineering and MBA in International Business.



## Strathmore UNIVERSITY

BUSINESS SCHOOL

### STRATHMORE BUSINESS SCHOOL

Strathmore University Business School (SBS) is set to transform leadership in Africa in the 21st Century and has taken the responsibility of influencing leadership of public and private sectors in the continent. This we believe is our overarching mission at SBS, Service to Society through the development of international executive business management and leadership programmes.

Since its inception in 2005 and coming at a time when the world and Africa face extraordinary challenges, SBS's mission to develop transformative business leaders is even more relevant. The bewildering rate of change in new ethical and governance challenges increases the

demand for great ethical leaders with a passion for excellence. Such leaders will make wise decisions that balance short-term considerations with the achievement of long-term objectives. By the use of globally tried and tested teaching methodology using case studies, using both local and international faculty, while at the same time partnering with local industry experts who draw and localize the experiences on the ground, we ensure that our programs foster a culture of continuous learning. This has seen us being recently ranked third in the Webometrics ranking of business schools in Africa which is a revelation of our continuous commitment for excellence.



AA Kenya is a Premier Motoring Association which is trusted locally and internationally in the area of Mobility. Founded in 1919, the Association is a household name and part of the history of this great country, Kenya. With over 100,000 members by end of September 2021, the Association has 35 branches spread across the country, a Training Institute and an Insurance Brokerage Firm.

Internationally, AA Kenya is a member of Federation Internationale de l'Automobile (FIA), the world motoring body which represents over 100 million motorists and their families. FIA brings together 246 international motoring and sports organizations from 145 countries in 5 continents.

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment



## Dr. Shillah Mwaniga Mwavua

Dr. Shillah Mwaniga Mwavua is a Mental Health Consultant who has over 13 years' experience of proven and demonstrated record in leadership, program management, and research. She possesses excellent interpersonal communication skills internally motivated, an excellent planner coordinator, organizer, innovator, creative and a strategic thinker.

She holds Diploma in Clinical Medicine & Surgery from Kenya Medical Training College, Bachelor of Arts (Double Major Psychology and Sociology) and Master of Science in Clinical Psychology from University of Nairobi.



## Prof. Gerrishon Ikiara

Prof. Gerrishon Ikiara is Currently working as an Economic Development and Policy consultant for Kenya and international organizations. Between 1978- 2003 he served as a lecturer, senior lecturer at the Department of Economics, University of Nairobi.

He also served as the Permanent Secretary, Ministry of Transport and Communication, Kenya Government in 2003- 2008.

He later became an Associate Director/ Senior Lecturer, Institute of Diplomacy, and International Studies at the University of Nairobi in 2008-2019.

He is credited for effective leadership during his tenure as Director in the following Boards of Directors: -

Kenya Airports Authority, Kenya Ports Authority, Kenya Railways Corporate, Kenya Roads Board, Kenya Airways, Kenya Ferry Services Ltd, Kenya National Shipping Line, Telkom Kenya, and Postal corporation of Kenya.

He holds a BA Economics, MA Economics from the university of Nairobi.



## Mr. Simon Mithia

Mr. Mithia is currently Director of Planning at the National Treasury in-charge of monitoring of pending bills for National Government Ministries, Departments and Agencies (MDAs). Prior to joining the National Treasury, he worked in various government ministries in various capacities in a career spanning over 30 years in public service. He has served in numerous national Taskforces and Committees in government. He has expertise in Project Management, Monitoring and Evaluation, budgeting, and public policy analysis.

Holds a BA(Hons) in Economics, University of Nairobi, MA degree Economics, University of Waterloo, Canada, Diploma in Petroleum Development and Operations, Scavenger, Norway. He has also attended numerous short training courses both locally and abroad.

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment



## CPA Denish Osodo

CPA Denish Osodo works at Safaricom Limited as the Director Internal Audit. He has wide and deep progressive experience in Assurance, Governance and Risk Services. Prior to joining Safaricom in 2013, he worked at PricewaterhouseCoopers (PwC) for several years, offering audit and business advisory services to organizations in different industries during his stints in Kenya and United Kingdom offices.

He left PwC as a Director in the Risk Assurance Services team focusing on the provision of Internal Audit and Business Controls Advisory Services to clients across Africa. Denish serves as a Board member and Treasurer of Kenya Pediatric Research Consortium (KEPRECON).

He is a past Vice Chairman and Council member of the Institute of Certified Public Accountants of Kenya (ICPAK) and attended Strathmore and Nairobi Universities.



## Mr. Derek Bbanga

Mr. Derek is a Regional Director with the Alpha Group where he runs a confidential board room meeting of SME owners who are committed to helping each other solve difficult challenges, evaluate opportunities, and develop effective strategies for better professional and business performance.

He is also a trainer, coach, and facilitator with his company Public Image where he supports organizations and individuals for high performance.

In addition, Derek is a keynote speaker at conferences and a corporate host and moderator. He is also an ambassador with the Pan African Advocacy group Africa 2.0 and is a qualified fitness instructor.

Previously, he worked as Financial Analyst with Bloomberg in New York and Risk Analyst with the Edhec Risk Institute in France. He was also a Senior Communications Strategist with the London based consultancy Africa practice.

He holds a degree from S.H.U. University in Connecticut, U.S.A and an MBA at the Helsinki School of Economics in Finland. He is also a graduate of the Strathmore Business School and is a certified Emotional Intelligence Practitioner with Genos International.



## Mr. Mahmoud Noor

Mr. Mahmoud Noor is an ICT Consultant and Youth advisor, with experience spanning over 23 years. A trained Telecommunications technician and served in the design and implementation of the Kenya's data and internet network while working at the then State monopoly, Telkom Kenya in the late 90's.

He has been instrumental in connecting the Eastern Coast of Africa to the rest of the world through the laying of the Seacom undersea cable that connects Eastern Africa to Europe and Asia in 2009 where he rose to be the Company's Operational Manger for East and North Africa.

He is the founder of Swahiliopot Hub, a creative space in Mombasa for Techies and Artists, a centre that has become a safe space for hundreds of youths in Mombasa and neighboring counties of Kilifi and Kwale.

He also serves as a Patron and advisory board member to several Organizations and Companies Board of Management for the Salvation Army Likoni High School for the visually impaired.

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment



## Mr. Tom Nyagare

Tom Nyagare is the Principal IP consultant at Thinkly IP. He has among other qualifications Master of Laws (University of London), Postgraduate Diploma in Intellectual Property Law (University of London), Postgraduate Certificate in International Intellectual Property Law (University of London), Master of Business Administration (Kenyatta University) and is a PhD Candidate (University of Nairobi).

Mr. Nyagare is an Arbitrator (Kenya and UK) and a Court Accredited Mediator (Kenya). He is a member of International Trademark Association (INTA) ADR Committee, a member of International Trademark Association ADR Subcommittee –Europe, Middle East and Africa and a Member of Marketing Subcommittee of Chartered Institute of Arbitrators (Kenya).

He has over 17 years work experience covering university teaching, industrial research, senior corporate leadership, dispute resolution and Intellectual property practice.



## Mr. Joseph Githaiga

Joseph Githaiga is an accomplished financial services lawyer with more than 20 years post admission experience (admitted July 1999), including 8 years as an in-house counsel for two of Australia's premier financial institutions, 4 years with a leading African law firm and 4 years of legal and compliance experience with a major emerging markets banking group.

His areas of experience include; Data protection and privacy, governance, risk and compliance, lending transactions, private equity, mergers & acquisitions, project finance, bid tendering, general corporate and commercial law, managed funds and investment management law, including issues pertaining to collective investment schemes (managed investment schemes/unit trusts), superannuation funds (also known as pension schemes), financial planning and advice services and portfolio administration systems.

He holds a Bachelor of Commerce and Finance and Bachelor of Law from Murdoch University.



## Prof. X. N Iraki

Prof Iraki is an Associate Professor at the university of Nairobi faculty of business and management sciences. His Research and teaching interests include Heuristics, innovations, technology management and Sinology. He was Previously an assistant professor at Kentucky state university, USA.

Iraki has been a columnist with The Standard since 2006. He is an avid golfer and East Africa's only certified dowry negotiator.

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment



## Ms. Jennifer Karina

Jennifer Karina is a thought leader in Relationship Strategies The founder of Anchor Relationship Network, a personal and professional development agency. ARN provides Psychosocial Support, Corporate Wellness and Talent Development, Coaching & Mentoring with emphasis on building thriving relationships.

Jennifer is a recipient of World Women Leadership Achievement Award 2015 in Mumbai, India, in recognition of the valuable contribution made to society & Industry and was East Africa's Regional Winner (2017) in Welfare & Civil Society Organization Sector of CEO Global's Most Influential Women in Business and Government awards. She holds a Master of Arts Psychology degree from Durham University, New Castle, UK and has attended leadership professional courses from various institutes: Singapore Institute of Management, Cranfield School of Management UK, Harvard Business School USA, Strathmore Business School Kenya, among others. She is a member of Institute of Directors (Kenya), Member of Women Corporate Directors, Institute of Leadership and Management, UK and a Certified Trustee with College of Insurance/HUMPER Centre of Employee Benefits, Canada. She has diverse skills having served both at Board level of various organizations including Central Bank of Kenya Pension Fund, National Constituency Development Board and as The Chief Commissioner Kenya Girl Guides Association and currently at Kenya Reinsurance Corporation and World Association of Girl Guides and Girl Scouts.

Jennifer's mission in life is to support individuals and teams to create an intentional life of resilience, clarity and purpose, in order to thrive both at a personal and professional level, increasing levels of satisfaction, happiness and fruitfulness, a healthier lifestyle and higher productivity.

For over 2 decades, Jennifer has invested in learning and research and has had a great impact in her area of influence.

Jennifer is married, has 3 married children, enjoys reading, writing, travelling, and playing golf.



## CPA Samuel Kiragu

CPA Samuel Kiragu is certified Public Accountant with over 12 years in audit, hedge fund accounting and regulation compliance functions with KPMG Kenya, KPMG Cayman Islands, UBS Funds services, and Mitsubishi Funds services.

He also been engaged by Canada Revenue Agency and other Canadian Law Enforcements to train on Anti- money Laundering and crypto Assets.

He is also a certified Anti-Money money Laundering specialist, and Certified crypto currency Investigator.

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment

# THE 38<sup>th</sup> ANNUAL SEMINAR- HYBRID EVENT PROGRAM

DAY 1: MONDAY 15th NOVEMBER 2021				
ARRIVAL AND REGISTRATION				
ICPAK				
TIME	DURATION	TOPIC/ACTIVITY	DELIVERY MODE	FACILITATOR(S)
8:00am-17:00pm	9 Hrs	Arrival and Registration		ICPAK
END OF DAY ONE				
DAY 2: TUESDAY 16th NOVEMBER 2021				
THEME: EMERGING TRENDS IN THE ACCOUNTANCY PROFESSION				
Opening Plenary				
Session Chair: CPA Edwin Makori – CEO, ICPAK				
TIME	DURATION	TOPIC/ACTIVITY	DELIVERY MODE	FACILITATOR(S)
8:30- 9:00 am	30 Mins	ICPAK Documentary	Video	ICPAK
9:00-9:15 am	15 Mins	CEO's Welcome Remarks		CPA Edwin Makori Chief Executive Officer – ICPAK
9:15-9:45 am	30 Mins	Chairman's Official Address		FCPA George Mokuu Chairman – ICPAK Council
9:40-10:30am	45 Mins	<b>Keynote Address:</b> Disruption and Uncertainty- Positioning Professionals as change agents in a dynamic environment	Speech	Lady Justice Hon. Martha Koome, EGH Chief Justice of Kenya
10:30-11:00am	30 Mins	<b>Audience Engagement</b>		Session Chair
11:00-11:30am	30 Mins	<b>Health Break</b>		
Session 2				
Moderator: FCPA George Mokuu, ICPAK Chairman				
11:30-11:40am	10 Mins	<b>Sponsor Session</b>		KASNEB
11:40-13:15pm	45 Mins	Role of accountants in support of judicial processes and accountability	Presentation	Lady Justice Hon. Martha Koome, EGH Chief Justice of Kenya
	45 Mins	Critical national strategies towards embracing change and transformation during and post the pandemic.	Presentation	Hon FCPA Dr. Amos Kimunya Majority Leader, The National Assembly
	15Mins	<b>Audience Engagement</b>		Session Chair
13:15-14:00pm	1 Hr	<b>Lunch Break</b>		
Session 3				
Moderator: CPA Nyale Yanga, ICPAK Council Member				
14:00-14:10pm	10 Mins	<b>Sponsors Session</b>		NuPEA
14.00-14.00pm	1hr	<b>Power of Artificial Intelligence &amp; Technological Advancement to the Accounting Profession</b>	Co-Presentation & Panel	Mr. Furaha Marwa Data Privacy & Lead Artificial Intelligence Consultant

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment

		<ul style="list-style-type: none"> <li>Global emerging trends, Opportunities, Challenges &amp; Future of the Accountancy Profession</li> </ul>		<b>Myra Mudora</b> KPMG Cayman Islands <b>Mr. Michael Onyango</b> Member, Board of Advisors Africa Blockchain Institute <b>Mr. Mahmoud Mohammed Noor</b> ICT Consultant Patron & Executive @ Swahili Pothub
	<b>30 Mins</b>	<b>Audience Engagement</b>		<b>Session Chair</b>
	<b>30 Mins</b>	<b>The role of professionals in identification, quantification, and mitigation of emerging risks</b>	<b>Presentation</b>	<b>CPA Charles Ringera</b> CEO, HELB
	<b>15 Mins</b>	<b>Audience Engagement</b>		<b>Session Chair</b>
<b>16.15-17.00pm</b>	<b>1 Hr</b>	<b>Tea Break</b>		
<b>END OF DAY TWO</b>				
<b>DAY 3: WEDNESDAY 17th NOVEMBER 2021</b>				
<b>THEME: ECONOMIC HEADWINDS AND RESILIENCE</b>				
<b>TIME</b>	<b>DURATION</b>	<b>TOPIC/ACTIVITY</b>	<b>DELIVERY MODE</b>	<b>FACILITATOR(S)</b>
<b>Session 1</b>				
<b>Session Chair: CPA Jona Wala, ICPAK Council Member</b>				
<b>8:30 - 8:45am</b>	<b>30 Mins</b>	<b>ICPAK Documentary</b>	<b>ICPAK</b>	
<b>9:00 - 9:45am</b>	<b>45 Mins</b>	<b>Vision 2030, Successive Medium-Term Plans (MTPs) and the Big Four Agenda</b>  Focus on-Konza Technopolis a Vision 2030 Flagship Project	<b>Presentation</b>	<b>Mr. Kenneth Mwige</b> Director General Kenya Vision 2030 Delivery Secretariat Board) <b>Eng. John Tanui, MBS</b> CEO, Konza Technopolis Development Authority (KoTDA)
<b>9:45-10:00am</b>	<b>15 Mins</b>	<b>Audience Engagement</b>		<b>Session Chair</b>
<b>10:00-10:45am</b>	<b>45 Mins</b>	Contributions of money, credit, and interest rates to economic recovery in Kenya	<b>Presentation</b>	<b>FCCA Sheila M'Mbijewe</b> Deputy Governor, Central Bank of Kenya
<b>10:45-11:00am</b>	<b>15 Mins</b>	<b>Audience Engagement</b>		<b>Session Chair</b>
<b>11:00-11:30am</b>	<b>30 Mins</b>	<b>Health Break</b>		
<b>Session 2</b>				
<b>Moderator: CPA Philip Kakai, ICPAK Vice Chairman</b>				
<b>11:30-13:00pm</b>	<b>1Hr</b>	<b>Government Revenue Collection: Facilitating Sustainable Economic Growth</b>	<b>Presentation</b>	<b>Dr. Mohamed Omar</b> Commissioner-Strategy Innovation & Risk Management Kenya Revenue Authority
	<b>30 Mins</b>	<b>Audience Engagement</b>		<b>Session Chair</b>
<b>13:00-14:00pm</b>	<b>1 Hr</b>	<b>Health Break</b>		
<b>Session 3</b>				
<b>Moderator: CPA Dr. Elizabeth Kalunda ICPAK Council Member</b>				
<b>14:00-15:30pm</b>	<b>1 Hr</b>	Navigating the Economic Headwinds and Resilience – Which Way to a Developed Kenya?	<b>Panel Discussion</b>	<b>Prof. Gerrishon Ikiara</b> Senior Lecturer, UoN & Former Permanent Secretary, Ministry of Transport, Kenya

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment

		Impact of Pending Bills and its effects in the economy of Kenya		<b>Mr. Simon Mithia</b> Director of Planning, National Treasury, Kenya <b>Prof. X. N. Iraki</b> University of Nairobi
	<b>30 Mins</b>	<b>Audience Engagement</b>		<b>Moderator</b>
<b>15:30-16:00pm</b>	<b>20 Min</b>	Intellectual Property Risk Management	<b>Presentation</b>	<b>Mr. Tom Nyagare</b> Principal Consultant, Intellectual Property & Arbitration- Thinkly IP
<b>16:00-16:30pm</b>	<b>1 Hr</b>	<b>Tea Break</b>		
<b>END OF DAY THREE</b>				
<b>DAY 4: THURSDAY 18th NOVEMBER 2021</b> <b>THEME: STRATEGY, AUDIT AND ANALYTICS</b>				
<b>TIME</b>	<b>DURATION</b>	<b>TOPIC/ACTIVITY</b>	<b>DELIVERY MODE</b>	<b>FACILITATOR(S)</b>
<b>Session 1</b> <b>Moderator: CPA Anne Wangeci- ICPAK Council Member</b>				
<b>9:00-10:30am</b>	<b>1 Hr</b>	Auditing during COVID-19: Reflections of a Supreme Audit Institution	<b>Presentation</b>	<b>CPA Nancy Gathungu</b> Auditor General, Kenya
	<b>15 Mins</b>	<b>Audience Engagement</b>		<b>Session Chair</b>
	<b>15 Mins</b>	<b>Sponsor Session</b>		
<b>10:30-11:00am</b>	<b>30 Mins</b>	<b>Health Break</b>		
<b>Plenary Session 2</b> <b>Moderator: FCPA Dr Nicholas Letting, ICPAK Council Member</b>				
<b>11:00-12.30 pm</b>	<b>1 ½ Hrs</b>	Surviving 2020/21: Lessons on Resilience from Kenya's Enterprises	<b>Panel Discussion</b>	<b>CPA Allan Kilavuka</b> CEO, Kenya Airways <b>CPA Peter Ndegwa</b> CEO, Safaricom PLC <b>CPA Dr Caesar Mwangi</b> CEO, ICEA Lion Group  Moderator: <b>CPA Edwin Makori</b> CEO, ICPAK
<b>12:30-13:00pm</b>	<b>15 Mins</b>	<b>Audience Engagement</b>		<b>Session Chair</b>
<b>13:00-14:00pm</b>	<b>1 Hr</b>	<b>Lunch Break</b>		<b>Hotel/ICPAK</b>
<b>Session 3</b> <b>Moderator: FCPA Hesbon Omolo,</b>				
<b>14:10-15:30pm</b>	<b>1Hr</b>	<b>Highlights of the Anti-Money Laundering (AML), Combating International Tax Evasion – FATCA and CRS</b>  General Data Protection Regulations (GDPR) and Local Data Privacy requirements	<b>Panel Discussion</b>	<b>Mr Saitoti Maika</b> Director General- Financial Reporting Centre  <b>CPA Samuel Kiragu</b> Certified Anti-Money Laundering Specialist

**Theme:** Disruption and uncertainty - positioning accountants as change agents in a dynamic environment

		<b>Understanding the 5 Types of Big Data Analytics</b> and how they help customer success: <ul style="list-style-type: none"> <li>• Prescriptive Analytics</li> <li>• Diagnostic Analytics</li> <li>• Descriptive Analytics</li> <li>• Predictive Analytics</li> </ul> <ul style="list-style-type: none"> <li>• Outcome Analytics</li> </ul>		Nova Scotia Community College, Canada  <b>Mr. Joe Githaiga</b> Director, PwC Regulatory Compliance and Advisory  <b>Mr. William Makatiani</b> CEO, Serianu Limited
15:30-15:40pm	10 Min	<b>Public Defenders Fund</b>		Amnesty International Kenya
	20 Mins	<b>Audience Engagement</b>		<b>Moderator</b>
<b>END OF DAY FOUR</b>				
<b>DAY 5: FRIDAY 19th NOVEMBER 2021</b>				
<b>THEME: DAY FIVE: SELF MANAGEMENT, PERSONAL BRANDING AND EXECUTIVE PRESENCE FOR PROFESSIONALS</b>				
TIME	DURATION	TOPIC/ACTIVITY	DELIVERY MODE	FACILITATOR(S)
<b>Session 1</b>				
<b>Moderator: CPA Risper Olick, ICPAK Council Member</b>				
9:00-10:45am	1 ½ Hrs	The mental health awareness agenda for professionals during and post the pandemic	<b>Presentation</b>	<b>Dr. Shillah Mwaniga Mwavua</b> Mental Health Consultant
	15 Mins	<b>Audience Engagement</b>		<b>Moderator</b>
10:45-11:30am	45 Mins	<b>Health Break</b>		
<b>Session 2</b>				
<b>Moderator: FCPA Georgina Malombe, ICPAK Council Member</b>				
11:35-13:30pm	1 ½ Hrs	<b>Supercharge your personal Brand</b>  Self-Management Skills: <ul style="list-style-type: none"> <li>• Positivity</li> <li>• Self-regulation</li> <li>• Self-awareness</li> <li>• Stress management</li> <li>• Responsibility</li> <li>• Productivity</li> </ul>	<b>Co-Presentation &amp; Panel</b>	<b>Mr Derek Bbanga</b> Managing Director Public Image,  <b>Ms. Jennifer Karina</b> Counselling Psychologist, Certified Professional Coach, Energy Leadership Master Practitioner, Speaker and Author.
	15 Mins	<b>Audience Engagement</b>		<b>Moderator</b>
	15 Mins	<b>Seminar Resolutions &amp; Closing Remarks</b>	<b>Speech</b>	<b>CPA Philip Kakai</b> Vice Chairman - ICPAK Council
<b>END OF ANNUAL SEMINAR</b>				



# COURSE LIST

## At a glance

KCA University is a premier business university whose main campus is situated in Ruaraka along the Thika superhighway. The University takes pride in producing world-class graduates committed to excellence, integrity and service to the community. A diverse selection of competitive academic and professional programmes are offered at an affordable rate and delivered by competent faculty who are leaders in their field of expertise. KCA-U has campuses in Kisumu, Kitengela, Nairobi Central Business District and a learning center in Amagoro.

## Accreditation

KCA University is a fully accredited university with a charter awarded on 1st March 2013. The University programmes are recognized for further education and employability in Kenya, the region and the world. These programmes include Graduate, Undergraduate, Diploma, Certificate and Professional courses. KCA-U is growing its bouquet of programmes to include degrees that are relevant to a dynamic industry that requires innovators and job creators.

## Student Centered Learning

Our faculty are interested in you! They are highly qualified in their fields and have industry experience and linkages that help them mentor and prepare you for the workplace and future academic work.

## Facilities

KCA-U boasts an ultra-modern library which seats 1,500 and provides access to an extensive collection of books, periodicals (magazines and journals), audio-visual material, electronic databases and journals. The Martin Oduor-Otieno Library has an in-built network link and reliable wireless internet that facilitates research and academic discourse on a global platform.

Lectures in the main campus are held in the contemporary-design tuition complex which accommodates more than 3,000 students. The complex has integrated digital equipment in the 50 classrooms, 9 state-of-the-art computer labs and 5 lecture theatres incorporating modern ICT in the learning process and resulting in a versatile graduate.

## Student Affairs

At KCA-U the holistic well-being of students is the priority. The student support facilities include a professionally run counselling unit and clinic as well as a well-equipped gym. Students are encouraged to grow their leadership skills and personal strengths by joining any one of the 30 vibrant clubs and interest groups. With a strong sporting heritage, KCA-U teams represent the University in various inter-varsity sporting activities and professional leagues.

## Employability

Private University in Kenya with graduates most preferred by employers- British Council Employability Report 2016

For more information contact us:

**The Registrar's Office,  
KCA University,  
P.O. Box 56808 – 00200,  
Nairobi, Kenya**

**Main Campus, Ruaraka**  
M: 0734 888 022 / 0715 532 187

**City Campus, Monrovia Street,  
Opposite Nakumatt Lifestyle**  
M: 0715 532 187 / 0792 793 056

**Kisumu Campus, Mega Plaza**  
M: 0720 169 799

**Kitengela Campus,  
Kitengela Capital Centre**  
M: 0701 653 240 / 0786 209 911

**Amagoro, Malaba**  
M: 0722 496 184 / 0725 983 644

 KCAUniversityOfficial

 @KCAUniversity

 callcentre@kca.ac.ke

[www.kca.ac.ke](http://www.kca.ac.ke)





*The 2nd*

# BOARD

# MASTERCLASS

Theme: Towards improvement of Board  
Competence and Board Culture for organizations

**Date:**

29th Nov To  
3rd Dec 2021

**Venue:**

Pullman Deira  
City Centre, Dubai

**Charges:**

Ksh.170,000

20  
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# THE 2ND ICPAK RESEARCH

## CONFERENCE 2021

THEME: BUILDING A RESILIENT ACCOUNTANCY PROFESSION  
AND ECONOMY IN A DISRUPTIVE ENVIRONMENT

**DATES**  
7th - 8th  
Dec/2021

**VENUE**  
Kenya School of  
Government - Nairobi



Attendance	Virtual Attendance	Physical Attendance
<b>Associate Members/Students</b>	KShs. 5,000	KShs. 7,000
<b>Members</b>	KShs. 6,500	KShs. 10,000
<b>Non-Members</b>	KShs. 7,000	KShs. 11,000
<b>International Delegates</b>	100 USDs	150 USDs

Deadline for  
submission  
of abstracts:  
30th Sept 2021

Notification of  
acceptance of  
abstracts  
8th October

Deadline for  
submission  
of full Papers:  
30th Oct 2021

Notification of  
acceptance of  
paper:  
8th Nov 2021

Presentation of  
Papers at Research  
Conference:  
7th -8th Dec 2021

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