

Thabo Mokoena

Management Accountant | Reporting, controls and commercial analysis

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PROFILE

Management accountant with six years of experience producing reliable month-end reporting, strengthening controls and helping operating teams understand cost and margin changes.

SKILLS

Management accounts, budgeting, forecasting, variance analysis, reconciliations, internal controls, Excel, Power BI, ERP systems

EXPERIENCE

Management Accountant — Ubuntu Distribution | 2022–Present

- Produced monthly management accounts for four business units and explained material revenue, margin and operating-cost variances.
- Automated three recurring reconciliation schedules, reducing month-end preparation by two working days.
- Partnered with warehouse leaders on a stock-loss review that identified control gaps and supported a 12% year-on-year reduction.

Assistant Accountant — Kopano Manufacturing | 2020–2022

- Prepared balance-sheet reconciliations, fixed-asset schedules and audit support for the monthly close.
- Built a cash-flow tracker used by finance and procurement for weekly payment planning.

SELECTED PROJECTS

Budget owner guide: Created a plain-language guide to coding, accruals and variance commentary for 18 non-finance managers.

EDUCATION

BCom, Accounting — Example University, 2020 · CIMA studies in progress (fictional)