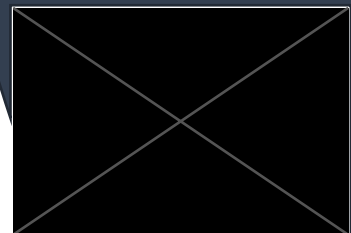


WAYNE MANTHE CA(SA)



East London
South Africa



SUMMARY

An accomplished and ambitious Executive with extensive experience and diverse skills. Wayne brings unparalleled expertise, strategic vision and a commitment to excellence in every project he is responsible for.

His extensive experience, diverse skills and commitment to delivering sustainable outcomes makes him an invaluable asset in driving positive change and achieving ambitious strategic goals.

PROFESSIONAL OVERVIEW

Wayne is a strategic and results-oriented Chartered Accountant with over 30 years of experience serving various organisations in the Private and Public Sectors in South Africa.

He is a seasoned Chartered Accountant (CA(SA)) with an acknowledged track record in sustainable audit, internal audit, forensic, risk management, and consulting solutions to Provincial Government Departments, District and Local Municipalities, Public Entities and Corporate Organisations.

Wayne has been acknowledged in various leadership positions over his substantial career. After 15 years of dedicated service, he was awarded directorship by the then-largest global Audit & Consulting firm for 9 years and was their Eastern Cape Consulting Leader. In 2015, he established Bortran Consulting, where he currently serves as its CEO.

Wayne has also been recognised for his achievements in numerous areas of leadership, transformative strategy, and advancing Governance and Public accountability. He is recognised for his outspoken stance and appeal to governance structures for "Active Governance".

He is a seasoned member and Chairperson of many organisations' Governance Committees and has served on numerous Boards, Councils, and Committees. He has demonstrated his value in these senior governance positions over many years.

Wayne brings unparalleled expertise, strategic vision, and a commitment to excellence in every project he is responsible for. His extensive experience, diverse skills, and commitment to delivering sustainable outcomes make him an invaluable asset in driving positive change and achieving ambitious strategic goals.

SKILLS & EXPERIENCE

- *Strategy development & execution*
- *Business Process Mapping and Re-engineering*
- *Portfolio, Programme & Project management*
- *Data collection, analysis & interpretation*
- *Records management & archiving*
- *Internal and external auditing*
- *Revenue growth strategic development & implementation*
- *Business Planning and Financial Modelling*
- *Finance & Accounting*
- *ICT & IT Governance*
- *Enterprise-wide risk management*
- *Fraud prevention & forensic investigations*
- *Legal, Governance and Compliance Management*
- *Institutional performance Monitoring & Evaluation*
- *PFMA, MFMA, Treasury Regulations, Municipal Systems Act, King IV, GRAP, COSO, COBIT, IIA standards etc.*
- *Experienced Chartered Accountant (CA) 30+ years*
- *Security & criminal vetted*

CAREER TIMELINE

Executive Member

Bortran Consulting | 2015 – current

- CEO

Director/Partner

PwC PricewaterhouseCoopers | 1991 – 2015

- Eastern Cape Consulting Leader
- National Automotive Leader

LANGUAGES

English 

Afrikaans 

isiXhosa 

QUALIFICATIONS

SAICA | 2002

- Chartered Accountant (SA)

University of Natal | 1999

- Postgraduate Diploma in Accounting
- Certificate in the Theory & Practice of Auditing

Rhodes University | 1997

- Bachelor of Commerce (Majors | Accounting & Law)

PROFESSIONAL MEMBERSHIPS – CURRENT

- SAICA South African Institute of Chartered Accountants

PROFESSIONAL MEMBERSHIPS – PREVIOUS

- IRBA Independent Regulatory Board for Auditors
- IIA Institute of Internal Auditors South Africa
- ACFE Association of Certified Fraud Examiners
- iLGM Institute for Local Government Management, South Africa
- IMCSA Institute of Management Consultants South Africa
- IPFA Institute for Public Finance and Auditing
- IRMSA Institute of Risk Management South Africa

REFERENCES

Many, many more available on request

- Ms. Z. Hill
- Mr. M. Gobingca
- Ms. N. Ngcakani
- Mr. K. Gazi
- Ms. N. Madikizela-Renene
- Mr. G. Qotywa
- Ms. T. Ntshanga
- Ms. J. Baxter
- Ms. S. Jongile
- Mr. I. Dladla

Board Chair, IDT, 
Board Chair, ECLB 
Secretary of Legislature, 
CEO, GFMS, 071 514 5036 
Council Chair, BCTVET, 
ex Council Chair, KSD TVET College, 
ex ARC Chair, King Hintsa TVET College, 
ex CFO, ECRDA 
CFO, DEDEAT 
ARC Chair, Enoch Mgijima Local Municipality, 

ECLB has achieved yet another clean audit for 2021/22 financial year

The Eastern Cape Liquor Board (ECLB) is pleased to announce that it has once again, for 2021/2022 financial year, achieved a clean audit outcome for the third consecutive year.

A clean audit is an unqualified audit opinion, with no findings, issued by the Auditor-General South Africa (AGSA) during their audit on financial statements, annual performance report and the compliance to the legislation.

This essentially means that the money allocated to the Entity was prudently and for the intended

purpose.

As we cat

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EC department

Several provincial government departments and entities have achieved a great improvement in their spending and controls. Eight departments and seven entities achieved clean audits for the 2022/23 financial year.

A clean audit is an unqualified audit opinion with no findings.

The departments which achieved a clean audit are community safety, provincial treasury, sport, recreation, arts and culture, economic development,

Government Fleet Management Services.

Three government departments and two entities received unqualified audit opinions in the same final year of 2022/23.

These departments are public works & infrastructure, social development and human settlements, while the entities are the EC Development Corporation and EC Provincial Arts and Culture Council.

Mabuyane upb

Premier says they are serious about building a capable, developmental and an ethical state

PHIWE DEKLERK

Eastern Cape premier Oscar

The provincial treasury and the co-operative governance & traditional affairs, economic development, environmental affairs & tourism, rural development & agrarian reform, community safety and sports, recreation, arts & culture departments all received clean audits.

“You can only be ethical if you are fully accountable and responsible,” Mabuyane said.

The council is meant to facilitate investment in the sidelines of a Golf Club in Chintsa which preceded the launch of the Provincial Investment Council on Thursday night.

“Today you talk about 15 — seven government departments, the legislature [and] seven public entities, all on clean audit.

human settlements and social development. “They have been on unqualified for a couple of years. “They should have been in that league of clean audit by now. So I should be talking 10, 11 government departments [with clean audits].

and it was a confidence booster also to the private sector which he would be charming to invest billions in the province. Asked about the target for investment commitments, Mabuyane said: “We want as many billions as possible.

trouble and in dire need of rescuing. “The provincial department of health has still not resolved its issues surrounding the keeping of medical records, resulting in the department being unable to defend itself against litigation.”



LB ACHIEVES AUDIT OPINION 2/23 FINANCIAL YEAR

Clean Audit is definitely once again a great highlight to our organisation, and we are proud to sustain this kind of excellent performance” said Board Chairperson, Mr Gobingca. The Board Chairperson added that as Board of Directors they know that the biggest challenge for the organisation is to maintain this level of performance. Referring to this great achievement, the CEO, Dr Makala, echoed the Chairperson’s views, “This Clean Audit is a testament to the collective effort and commitment of all employees and internal controls and strengthening the organisation’s policy framework and procedures to ensure that there is better understanding of what is expected in the organisation”. Furthermore, the Board Chairperson extended a word of gratitude to the Board of Directors as the Accounting Authority, the Executive Management and all ECLB staff for providing effective and adequate oversight over the organisation’s core business and internal controls.

audit improvement



receives 14 clean audits

