EXECUTIVE PROFILE

Karien de Villiers CA(SA), RA

Managing Director — KDV INC



Chartered Accountant (SA) and Registered Auditor with 16+ years across audit, advisory and executive finance in the public and private sectors. Leads KDV INC, a boutique advisory and assurance practice, and serves on the Auditor-General of South Africa's panel of pre-issuance review specialists.

karien@kdvinc.co.za | www.kdvinc.co.za | Paarl, Western Cape · Pretoria, Gauteng
SAICA 09016684 | IRBA 557813 | Registered tax practitioner

Current roles

Organisation	Role
KDV INC (KDV Incorporated) — founded 2019	Managing Director; engagement partner on every mandate
Auditor-General of South Africa	Pre-issuance review specialist (panel appointment, personal capacity), 2019 to date
National Union of Mineworkers Properties (Pty) Ltd	Independent non-executive director
Public-sector audit committees	Independent member, from time to time (FP&M SETA Audit and Risk Committee to 2025)

Profile

Karien leads KDV INC, a boutique advisory and assurance practice that works where the problem is complex, the stakes are high and the client needs senior judgement rather than volume: a fully outsourced finance unit, strategic finance direction, business rescue and board advisory, financial modelling and valuations, and independent audit quality review. The Managing Director scopes, leads and signs off every engagement; engagement resources are deployed and scaled per mandate.

Her public-sector grounding is current and first-hand. As a pre-issuance reviewer for the AGSA she tests completed audit files of national public entities and municipalities against the Public Audit Act, PFMA/MFMA, Treasury Regulations and GRAP before the audit report is issued; as a former AGSA audit and technical manager and audit committee member she has sat on both sides of that process. She has developed and presented public-sector training on the audit of predetermined objectives, performance reporting and compliance with Enterprises University of Pretoria (2015–2021), and audit quality and file review training for all AGSA offices (2024).

Her private-sector work spans executive finance roles for diversified groups (financial services and insurance, asset management and invoice discounting, property and student accommodation, manufacturing, agriculture), board and investor advisory to groups in business rescue, forensic transaction review, funder restructuring proposals, valuations and tax structuring. She is drawn to social-impact work and has served non-profit and creative-industry organisations as finance director, compiler and trainer.

Experience

Public sector and regulated entities

- AGSA pre-issuance reviews (2019 to date) of audit files including the Special Investigating Unit, National Lotteries Commission, National Lottery Distribution Trust Fund, Road Traffic Management Corporation, South African Maritime Safety Authority, DLCA, FOODBEV SETA, W&RSETA and Umsobomvu Local Municipality — reviews performed for the AGSA, not work for the entities.
- Audit quality and file review training for the AGSA's national and provincial offices, Business Executive to Assistant Manager level (Oct–Nov 2024, KDV INC with GoldOurs).
- Public-sector training with Enterprises University of Pretoria (2015–2021): AoPO, performance information, compliance and audit readiness — participants from Interfront (SARS), Office of the Premier of the North West, RTMC and officials across departments and entities.
- Independent member, FP&M SETA Audit and Risk Committee (term ended March 2025; extended briefly pending new appointments).
- Financial Management masterclass for the Arts and Culture Trust's ACT Thuthukisani programme (2023); finance and compilation support to provincially funded incubator NPCs.

Private sector — advisory, business rescue and forensic

- Board and business-rescue-team advisory to an agricultural investment group (±R2.5bn limited-partner capital): strategy pre-reads, investor-update risk reviews, exposure schedules, board whitepapers on investments, and a restructure of a macadamia sub-group with a co-shareholder.
- Forensic review of suspected irregular transactions and board reference memorandum for a receivables-finance company in business rescue.
- Restructuring proposal to a senior institutional lender and a provincial housing fund for a student-accommodation property converting to open-market letting, with the supporting whitepaper and 20-year repayment models.
- Annual financial statements, compiler's reports and regulator correspondence for a private equity access partnership and an FSCA-licensed venture capital company; organisational design for a new CAT I/II financial services provider.
- Valuations for a deceased estate; CGT, section 18A and provisional tax planning on a smallholding disposal; purchase-order finance modelling for a technology channel partnership.

Outsourced and executive finance

- Group finance function on retainer for a diversified project group of ±19 entities (agriculture, property, finance): bookkeeping, VAT, management reporting and annual financial statements.
- Head of Group Finance / interim executive mandates for groups spanning commercial insurance, asset management, invoice discounting, residential and student accommodation, automotive and non-automotive manufacturing and agriculture.

Prior career

Period	Organisation	Role
to 2019	RMS Chartered Accountants Inc.	Director and engagement partner (audit and advisory); part-owner
	Capital City Business Chamber	Marketing and branding director

Period	Organisation	Role
	Auditor-General of South Africa	Audit and technical manager — national-level PFMA audits
to 2025	Loom Africa NPC	Finance director (social-investment projects for the African continent)

Qualifications and registrations

Qualification / registration	Detail
CA(SA) — Chartered Accountant (South Africa)	SAICA membership 09016684
RA — Registered Auditor	IRBA registration 557813; registered public practitioner
Registered tax practitioner	SARS / SAICA
B.Com Accounting (Hons) with CTA	University of Pretoria and University of South Africa
Training	SAICA-accredited training provider experience; Enterprises UP course developer and presenter

Identity and date-of-birth details are provided to clients on request for vetting purposes and are not included in bid documents.