



FIRM PROFILE

2021

www.jaiwawaassociates.co.tz

Dar es Salaam office

Tegeta, Namanga Street, Plot 1392/7 Block G

P.o.box 4500 Dar es Salaam

Tel: 255 734 293606; 754 890292

Email: dar@jaiwawaassociates.co.tz

Arusha office

Mianzini, Mwale apartments

P.o.box 4500 Dar es Salaam

Tel: 255 734 293606; 754 890292

Email: arusha@jaiwawaassociates.co.tz

ABOUT

Firm's establishment

Jaiwawa Associates, is a professional accounting firm established and operating in Tanzania, with the main objective to offer Auditing, Assurance, Taxation, and other consultancy services.

Vision

To become a renowned large professional firm in Africa.

Mission

To ethically provide high quality accounting professional services to domestic and international entities while maintaining a high degree of compliance to relevant frameworks.

Core values

-  Professionalism
-  Integrity
-  Compliance to the professional code of ethics.
-  Quality consciousness
-  Preference to Team work

Legal registration

The firm has been registered in Tanzania by the Business Registration and Licensing Authority (BRELA) and licensed by relevant authorities. The following particulars justifies its legal existence:

Certificate of Incorporation number	474019
Tax Identification number (TIN)	142 – 041 – 642
Value Added Tax Registration number (VRN)	40 037365 W

MANAGING PARTNER



CPA. Wawa Layda

Firms operations are managed by CPA. Wawa Layda, the main founder of the firm.

Wawa Layda, a Certified Public Accountant, and a Certified Professional Banker is an Accountant, Auditor, Tax Consultant, Banker, Trainer, and Business consultant with more than ten years of professional experience.

He is registered by the National Board of Accountants and Auditors as an Associate Certified Public Accountant in Public Practice (ACPA-PP), and approved by the Tanzania Revenue Authority as a practitioner in Taxation.

Academically he is a holder of Masters of Business Administration (Finance); and Bachelor of Commerce degree (Accounting).

In the past ten years he has been working with both professional firms and academic institutions, performing various assignments, including: Auditing, Accounting, Taxation, Training, and Business Consultancy.

During his career in Tanzania he has served as a Managing Partner of professional firms, Member of Governing Boards; and member of technical committees.

Being a partner of the firm, he is prepared to satisfy the needs of clients by applying his comprehensive professional qualifications, experience, and competence.

wawalayda@jaiwawaassociates.co.tz
wawalayda@gmail.com
+255 754 890 292

PARTNER



CPA. Prof. Isaya Jairo

Prof. Isaya Jairo is an Auditor, Tax Consultant, Trainer, and Business consultant with more than twenty five years of professional experience.

He is registered by the National Board of Accountants and Auditors as an Associate Certified Public Accountant in Public Practice (ACPA-PP).

Academically, he is holding a Ph.D (Finance); Masters (Accounting & Finance); and a Bachelor of Commerce (Accounting).

In the past twenty five years he has been working with both professional firms and academic institutions, performing various assignments, mainly: Auditing, Accounting, Taxation, Training, and Business Consultancy.

During his career in Tanzania he has served as a Rector of higher learning Institutions, Chairman and member of Governing Boards; member of Audit Committees; and member of technical committees.

His academic and professional qualifications, and professional experience make him potential in serving the needs of firm's clients, and high performance is expected.

ijjairo@jaiwawaassociates.co.tz
ijok91999@gmail.com
+255 754 986 097

SERVICES

FINANCIAL AUDITING

- ✚ Regular audit
- ✚ Forensic audit
- ✚ General purpose audit
- ✚ Special purpose audit

Financial Auditing involves the audit of both general purpose and special purpose financial statements. The aim is to provide an opinion on whether the financial statements have been prepared in accordance with the approved framework, and whether they have been faithfully presented.

In performing the audit, the firm is providing reasonable assurance to the users of the financial statements with regard to its truth, and therefore enhance confidence in using the same for decision making.

Auditing assignments can be done in regular regulatory frequencies or more.

The audits are done by applying the International Standards of Auditing (ISA), and other pronouncements of the International Auditing and Assurance Standards Board (IAASB).

SERVICES

AUDIT INVESTIGATION

- ✚ Fraud
- ✚ Misstatements
- ✚ Misappropriation
- ✚ Tax evasion

Auditing investigation is a special purpose audit aiming at investigating specific aspects identified during regular financial audits, other prior investigations, or prior collected evidence.

Audit investigations are done by special teams with the required expertise and experience with the investigation variables.

Audit investigations can be done in collaboration with other investigation experts.

Apart from the International Standards of Auditing (ISA), and other pronouncements of the International Auditing and Assurance Standards Board (IAASB), audit investigations are done by applying financial analysis tools and computer assisted investigation techniques.

The ultimate goal of audit investigation is to uncover suspected material misstatements, detecting fraud, detecting assets misappropriation, and providing absolute evidence with respect to reasonable evidence provided through normal audit.

SERVICES

INFORMATION COMPILATION

 **Historical financial
information**

This service is relevant to entities which consider outsourcing the generation of information for decision making and other multiple purposes.

Our firm is equipped to compile both financial and non-financial information at the request of the client.

 **Future financial
information**

The compilation process for financial information is done by applying the International Standards on Related Services as issued by the International Auditing and Assurance Standard Board.

 **Non-financial
information**

Compilation of non-financial information is done by applying legal, regulatory, and professional frameworks.

Broadly this service involves the preparation of various reports, including:

-  Periodic managerial financial reports
-  Annual private entities financial statements
-  Annual public entities financial statements
-  Financial budgets
-  Financial projections for fund requests

SERVICES

FINANCIAL REVIEWS

 **Financial
statements review**

Financial reviews are done for the purpose of ensuring proper preparation, and appropriateness of financial plans and reports. Reviews are beneficial in ensuring relevant information are generated for the purpose of investment, lending, tax compliance, and other business needs.

 **Financial
projections review**

Plans and reports prepared by others are reviewed by our firm before they are presented to the targeted users.

 **Tax plan review

Tax returns review**

The review of financial statements is done by applying the International Standards on Review Engagements (ISRE) as issued by the International Auditing and Assurance Standard Board.

Other reviews are done by applying applicable legal and professional frameworks.

SERVICES

BUSINESS ANALYSIS

-  **Performance analysis**

This service is relevant to investors who wish to understand financial position and performance of existing and potential investments.
-  **Business Valuation**

By applying financial analysis techniques, the firm is generating financial information from financial numbers relating to the client's financial affairs.
-  **Investment Appraisal**

Comparative analysis, Trend analysis, and analytical review form part of applied techniques.
-  **Business Merger analysis**

In performing business analysis, a comprehensive review of the market and industry information is done to supplement financial numbers generated from the entity's financial statements and other business information.
-  **Portfolio analysis**

SERVICES

CAPITALFORMATION

-  **Capital structure**

New and existing entities which require capital formation or reformation technical support are the major beneficiaries of this service.
 -  **Equity capital design**

By applying corporate finance skills firms' professionals are equipped to technically design an optimal capital structure for geared entities.
 -  **Debt capital design**

Formulating appropriate financial instruments and design the issue process is making part of this service.
 -  **Capital reconstruction**

Capital reduction by redemption, forfeiture, and reconstruction services are potential to corporates that consider reforming their capital.
-

SERVICES

COMPILATION OF PLANS

 Business plans

 Strategic plans

 Operational plans

Profit and non-profit oriented entities do prepare plans at different levels of operations from their formation to cessation. The preparation of proper plans requires appropriate competence and sufficient experience.

In this service clients can enjoy our capabilities to prepare plans required for different purposes, including but not limited to:

-  Loan applications
-  Project funding
-  Strategic management
-  Business formation
-  Project appraisal

SERVICES

TRAINING

We do offer a variety of training programmes relevant for business management. Putting into consideration the operational and strategic needs for competent personnel, we are designing customized training programmes relating to the following areas:

-  Book keeping skills
 -  Basic and advanced Accounting skills
 -  Financial reporting skills
 -  Financial reporting frameworks and Standards for private entities
 -  Financial reporting frameworks and Standards for public entities
 -  Corporate financial management
 -  Budgeting skills
 -  Taxation
-

POTENTIAL CLIENTS

 Proprietors

 Partnerships

 Corporations

 Trusts

 Joint Ventures

 Clubs

 Associations

 Societies

 Cooperatives

 Manufacturing industries

 Mining companies

 Oil extraction companies

 Service entities

 Merchandise entities

 Tour operators

 Transportation companies

 Schools, Colleges/Universities

 Banks

 Microfinance institutions

 Pension funds

 Commercial farms

 Non-Governmental organisations

 Foundations

 Projects

 Public entities

 Parastatals

 Insurance companies and agents

 Trade unions

Latest

ENGAGEMENT RECORDS

CLIENT	NATURE OF BUSINESS	ASSIGNMENT
Kilimanjaro Golf Development Ltd	Real Estate	Financial statements Audit
Dutch Farms (T) Ltd	Farming	Financial statements Audit
Friendship African Adventure	Tour and Safaris	Financial statements Audit
Zekwa Construction Company Ltd	Construction	Financial statements Audit
Mount Meru Game Lodge Ltd	Hotel	Financial statements Audit
St Joseph International Healthcare	Hospital	Financial statements Audit
Speedway Petrol Station Ltd	Petrol Station	Financial statements Audit
Mancent Insurance Brokers	Insurance	Financial statements Audit
Lady of Mercy schools	Education	Financial statements Audit
Flower Power Foundation Ltd	Charitable Foundation	Financial statements Audit
Four Season Company Ltd	Multi business	Financial Reporting
Summit Auto Spares	Merchandise	Financial Reporting
Gold and Wildlife Resorts Ltd	Hotel	Financial statements Audit
Munuo Enterprises	Transportation	Financial statements Audit
Acacia Land Owners Association	Residents Association	Financial statements Audit
South Sudan National Revenue Authority	Government Revenue collection	Organization redesign, management training, and Recruitment
Zanzibar Revenue Board	Government Revenue collection	Leadership, Budgetary Control and Customer Care training
Zanzibar Revenue Board	Government Revenue collection	Consultancy Service for Developing Operational Model and Strategy for Widening Tax Base and Compliance
Office of the Clerk of the National Assembly of Tanzania	Parliamentary activities	Consultancy Services for Preparation of Budget Analysis Manual
Tanzania Revenue Authority	Government Revenue collection	Leadership Development Skills and Change Management training
Lush Garden Hotels Ltd	Hotel	Capital Formation
Central Plaza Company Ltd	Real Estate	Capital Formation
Winning Spirit School	Education	Capital formation
Premier Fitness Center	Fitness Center	Business Formation
Cony Electronics	Electronics supply	Business Formation

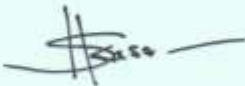
LEGAL CERTIFICATES

 **TANZANIA** Form 5
BRELA
No. 474019

Certificate of Registration
The Business Names (Registration) Act (Cap 213)

I HEREBY CERTIFY THAT JAIWAWA ASSOCIATES this 30th day of JUNE year 2020 has been duly registered pursuant to and in accordance with the provisions of the Business Names (Registration) Act and the Rules made thereunder, and has been entered the Number 474019 in the Index of Registration.

GIVEN under my hand at Dar es Salaam this 30th day of JUNE TWO THOUSAND AND TWENTY.


Deputy Registrar Business Names



NOTE - This certificate must be kept in a conspicuous position at the principal place of business. Any change in the particulars originally registered must be notified to the Registrar within twenty eight days.

CTN: 1497761


TANZANIA REVENUE AUTHORITY

CERTIFICATE OF REGISTRATION
FOR
TAXPAYER IDENTIFICATION NUMBER (TIN)

THIS IS TO CERTIFY THAT
JAIWAWA ASSOCIATES

HAS BEEN REGISTERED WITH THE TANZANIA REVENUE AUTHORITY
AND ASSIGNED THE TAXPAYER IDENTIFICATION NUMBER

142-041-642

WITH EFFECT FROM: 03 July 2020

TRA LOCATION: KINONDONI TAX OFFICE: MWENGE

PHYSICAL LOCATION:

STREET / AREA: TEGETA- NAMANGA


ABDUL Y. MAPEMBA
AG. COMMISSIONER FOR DOMESTIC REVENUE

OFFICIAL SEAL


TANZANIA REVENUE AUTHORITY

Certificate of Registration
for
Value Added Tax (VAT)

THIS IS TO CERTIFY THAT
JAIWAWA ASSOCIATES

WHOSE TAXPAYER IDENTIFICATION NUMBER (TIN) IS
142-041-642

HAS BEEN REGISTERED FOR VALUE ADDED TAX (VAT)
AND ASSIGNED VAT REGISTRATION NUMBER (VIN)
40-037355-W

FOR BUSINESS LOCATED AT: TEGETA- NAMANGA
DAR ES SALAAM

WITH EFFECT FROM: 06 July 2020

GIVEN UNDER MY HAND

THIS 06th DAY OF July 2020


ABDUL Y. MAPEMBA
COMMISSIONER FOR VAT



VAT

KNR/23/775

TFN: 226
(Rev. 2/96)


JAMHURI YA MUUNGANO WA TANZANIA

LESENI YA BIASHARA

B 3485775

(Institoni chini ya Sheria ya Leseni za Biashara No. 23 ya Mwaka 1972 marubisho ya mwaka 1980 na mshauri yaliyo mwa)

*Futa nyotakira.

1. Ofisi iliyotolewa: MANISPAA YA KINONDONI

2. Nambari ya Ukhuru wa mapato: 142-041-642

3. Leseni inatolewa kwa: JAIWAWA ASSOCIATES
Kwendesha biashara ya: Auditing Consultancy
Katika Wilaya/Kanda* ya: KINONDONI Mtaa: Pwani

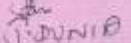
4. Ni ya Shina/Tawi*
Ada Sh. 300,000/- Nambari ya Shukadhi: 3680162
ya taaifa: 36800016

5. Mtaalamu/mtaalamu wa Leseni Na: M.W.

ya leseni:

(Muda wa leseni: 01/07/2020 - 30/06/2021)

Tarehe: 06/07/2020
Box: JBN


Sahibu wa Mahuri wa Miji ya Leseni

**CVs of the
Partners**
