

Résumé



Louis Herman
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NVNT

Unique expertise

Louis Herman is a subject matter expert in the Governance, Risk and Compliance Practice. He provides advice and formulates frameworks on Internal Audit Assurance, Risk Management, Forensics, Process and Control Optimisation, Risk Management and Corporate Governance, helping companies optimise their governance functions and processes, thereby adding real value to the organisation.

Contributing ideas that work

Mr Herman brings 23 years of operational and consulting experience in internal audit and governance, including risk management, data analytics, forensic auditing and compliance. He brings demonstrated international expertise in designing and implementing financial and operational controls, developing new organisational policies and procedures, data analytics, fraud detection and prevention, continuous auditing and monitoring, combined assurance, SAP process audits, SAP migration and implementation auditing.

Experience that brings insight

Mr Herman came to NVNT from LGMA Value Solutions, where he was a founding director responsible for outsourced Internal Audit and Forensic functions, as well as strategy and governance consulting to small and medium enterprises. Previously, he spent 3 years with Paramount Industrial Holdings, developing a new internal audit and forensic function in the holding company and subsidiaries. Mr Herman also headed up the internal audit function at Macsteel Service Centres SA for 11 years and his wider internal audit experience includes financial service and insurance.

Industry Influence

Mr Herman has implemented Continuous Auditing and Data Analytics in multiple organisations, including at Head Office level and 68 branches of a multi-national organization and has presented at ACL user conferences for over 500 attendees on Continuous Auditing implementation

Proficiencies and certifications

His most frequently used skills for his role include, but are not limited to, the following: ACL, TeamMate, SAP, MS Windows, Syspro, Accpac, MS Navision and Pastel. He is a Certified Internal Auditor of the Institute of Internal Auditors and holds M.Phil (Internal Audit), B.Sc.Hons (Psychology) and B.Compt degrees.

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