



Provenance



CHARNÉ VAN HEERDEN

Compliance Officer.

Charné is a Certified Internal Auditor (CIA) with risk-based IT & internal auditing experience, focusing on evaluating the effectiveness of risk management, governance, and control processes. She believes that her impact as an internal auditor is the enhancement of internal controls, over not only compliance, but operations as well. Charné has in-depth knowledge and experience in conducting compliance, operational and financial internal audit engagements. The wide range of projects indicates her agility to take on new projects and her professional experience covers key areas such as regulatory compliance, warehousing, supply chain, production, fixed assets, procure-to-pay, revenue, human resources, payroll, and various ERP systems. She also has experience as a team lead, monitoring set budget and timelines, while also managing stakeholder expectations.

Fun Fact:

In 2012 Charné travelled to Rhode Island, New York to participate in the American Dance Awards. Nowadays, you will find that Charné has retired her ballet, modern and tap shoes and you will find her at either a step class or curled up with an enjoyable book.

“As an internal audit professional, we face rapid organizational and digital changes every day. Whilst the acceleration of digitization and innovations is reshaping the ‘next normal,’ Provenance is constantly scaling up capabilities and working towards being future ready.”

WORK HISTORY

Charné started her career in 2017 working at EY in Windhoek, Namibia. She performed advisory work within different sectors, such as the consumer, financial services, mining, packaging, retail and wholesale, and transport sector. Her clients comprised of locally and globally owned companies across various types of industries, including a leading beverage manufacturing company, financial services groups, gold mines and a commercial bank. While her work mostly consisted of performing internal audit engagements, Charné also provided clients with compliance updates, ERM and compliance risk support, FIA policy reviews, SOX testing and issue assurance.

In 2022 Charné joined Africa Talent by Deloitte, a joint venture between Deloitte Africa and Deloitte Netherlands Risk Advisory (Deloitte NL) with the purpose of making an impact on the African continent by developing local talent to provide global solutions to clients. She provided remote support to Deloitte NL that consisted of third-party risk management services for global financial institutions and conducting IT and internal audit engagements for Europe based clients. In addition to her day-to-day tasks, she contributed to the overall purpose of Africa Talent by assisting with the recruitment of new graduates.

QUALIFICATIONS & CREDENTIALS

B. Com Forensic Accountancy, B. Com Hons Financial Accountancy & B. Com Hons Forensic Accountancy from the North-West University, Potchefstroom
Certified Internal Auditor (CIA) from the Institute of Internal Auditors
CCSSA accreditation with the CryptoCurrency Certification Consortium.

TALK TO HER ABOUT:

Internal Audit, IT Audit, Risks and Controls, and Third-Party Risk Management