KDV•INC

2026

Company Profile

- Boutique advisory, assurance and executive finance — delivered by a small, senior team.

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Paarl | Pretoria | Working across South Africa and Africa | www.kdvinc.co.za | karien@kdvinc.co.za

Not a standard accounting firm.

KDV INC is a boutique advisory and assurance practice founded in 2019 and led by a Chartered Accountant and Registered Auditor. We are appointed where the work 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, board advisory, financial modelling and independent audit quality review.** We also guide owner-managed businesses and entrepreneurs — overseeing their finances and growing them to funder-ready.

Who we help

- Boards and audit committees
- Lenders and investors
- Owner-managed groups
- Business rescue practitioners
- Public sector entities
- Non-profit and social-impact organisations

2019
Founded. Director-led since day one.

16+
Years' audit, advisory and executive experience

IRBA · SAICA
Registered auditor and public practitioner

CFO · CEO · NED
Executive and board roles held for clients, incl. 8+ years as Head of Group Finance

30+
Enterprises run through our outsourced finance function since inception

30+
Micro enterprises run through our outsourced finance function since inception

7+
Years of pre-issuance review for the AGSA

Provincial · National
AGSA auditors trained in audit file quality

100%
Of mandates signed off by the Managing Director

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Senior judgement, applied where it matters.

Boutique, not general

We do not compete on compliance volume. Our work is bespoke advisory, restructuring and technical review for clients whose situation does not fit a standard service line.

Director on every engagement

The Managing Director scopes, leads and signs off every mandate. Clients deal with the decision-maker, not an account manager.

Assurance-grade credibility

Appointed by the Auditor-General of South Africa as a pre-issuance reviewer of audit files. The same rigour is applied to every board paper, model and memorandum we issue.

Executive oversight, scalable delivery

An executive group of qualified professionals oversees every mandate, with engagement resources deployed and scaled to the work — the efficiency of a small firm with the reach of a large one.

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One partner. The whole finance function.

We act as a strategic finance partner: everything a traditional accounting firm delivers, run as your finance unit and directed at review, reporting and decision-making.

01

Outsourced finance unit

Full-function bookkeeping, management accounts, annual financial statements, payroll, VAT and tax compliance, statutory and CIPC administration — operated as your finance department.

02

Strategic finance direction

CFO-level review of results, board and shareholder reporting, budgets, cash-flow management and KPIs. Head of Group Finance, CFO and interim CEO mandates.

03

Advisory & business rescue

Turnaround strategy, restructuring, forensic investigation, funder proposals and board reference memoranda for boards and business rescue practitioners.

04

Financial modelling & valuations

Investment memoranda, cash-flow and cycle models, restructuring and funding models, company valuations for transactions and estates.

05

Assurance & technical review

Independent review of audit files and working papers, pre-issuance reviews for the AGSA, technical opinions on accounting and audit matters.

06

Public sector & governance

PFMA, GRAP, procurement and compliance audit expertise; audit committee membership; governance and SAICA-accredited training.

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Public and private sector. Complex groups.

Our experience spans regulated public entities and multi-industry private groups, which gives us a rare fluency in both PFMA and IFRS environments.

Sector knowledge is applied, not catalogued — we bring it into the boardroom, the model and the audit file.

- Public sector & national entities
- Financial services & insurance
- Asset management & invoice discounting
- Agriculture & agri-processing
- Manufacturing
- Property & student accommodation
- Non-profit & social investment
- Arts, culture & creative industries
- Hospitality & services
- Private equity & venture capital

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Current, first-hand knowledge of what the AGSA tests.

AGSA pre-issuance review panel — 2019 to date

The Managing Director is appointed, in her personal capacity, to the Auditor-General's panel of pre-issuance review specialists: independent quality review of completed audit files before the audit report is issued, against the Public Audit Act, PFMA/MFMA, Treasury Regulations and GRAP. Reviews are performed for the AGSA, not for the auditees.

Training the public sector

Audit quality and file review training for all AGSA provincial offices and the national office (2024). Public-sector programmes with Enterprises University of Pretoria on AoPO, performance reporting and compliance (2015–2021): Interfront, Office of the Premier North West, RTMC and officials across departments and entities.

Notable public-sector pre-issuance review files concluded

- Special Investigating Unit
- National Lotteries Commission
- National Lottery Distribution Trust Fund
- Road Traffic Management Corporation
- SA Maritime Safety Authority
- DLCA
- FOODBEV SETA
- W&RSETA
- Umsobomvu Local Municipality

Governance and registrations

- Audit committee member; independent non-executive director appointments
- Former AGSA audit and technical manager — national PFMA audits
- Registered auditor (IRBA 557813); CA(SA) (SAICA 09016684)
- CSD supplier MAAA1777409 · Reg. 2019/166942/21 · Tax compliant

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Where we have stood alongside our clients.

Private clients are not named; mandates are described by sector, scope and output. Public-record work is named. References available on request, with the client's consent.

±R2.5bn LP capital

Standing with a board through business rescue

Alongside the board and rescue team of an agricultural investment group: strategy pre-reads, investor-update reviews, exposure schedules, board whitepapers and a sub-group restructure — clear thinking when every decision carried weight.

Forensic

Giving a board the facts it needed

A receivables-finance company in business rescue asked for the truth about suspected irregular transactions. We traced them and set out the findings in a board reference memorandum with evidence schedules the practitioners could rely on.

Funder proposal

Helping a property find its next chapter

Student accommodation converting to residential letting: a conversion whitepaper, 20-year repayment models and a restructuring proposal that gave a senior lender and a provincial housing fund a credible way forward.

AGSA · Quality assurance

Independent quality assurance across national public-sector audits

Pre-issuance reviews of completed audit files for the Auditor-General of South Africa since 2019 — national entities, regulators and a municipality — and audit-file-quality training for AGSA auditors at all provincial and national offices.

Growth advisory

Growing alongside an owner-managed collective

Group and tax structuring, strategic direction for growth and review of a business acquisition for a multi-brand creative and design collective — with outsourced finance on the owners' client projects, so the founders stay on the work, not the books.

Outsourced finance

Bringing a complex, diversified group together

Group finance function on retainer across ±19 entities in agriculture, property and finance. We centralised the management of it all — one set of processes, one reporting rhythm, one view for the board — so the owner no longer carries every loose end alone, and can trust the numbers.

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Karien de Villiers CA(SA), RA

Managing Director



Karien is a Chartered Accountant and Registered Auditor with 16 years' experience across audit, advisory and executive management in the public and private sectors. She is a registered public practitioner and tax practitioner.

Through KDV INC she holds outsourced executive roles — Head of Group Finance, non-executive director, audit committee member and interim CEO — for diversified groups spanning financial services, property, manufacturing and agriculture, and advises boards and business rescue practitioners on restructuring, forensic review and funder negotiations. She serves on public-sector audit committees and is appointed by the Auditor-General of South Africa as a pre-issuance reviewer.

Before relocating to the Western Cape she was a director and engagement partner at RMS Chartered Accountants and an audit and technical manager at the Auditor-General of South Africa.

"I am passionate about seeing businesses on our continent build firm foundations — dreaming with brilliant entrepreneurs and then watching those dreams take flight. I want Africa to thrive and lead by example, applying global best practice and honouring God in the way we do it."

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Executive oversight on every mandate.

A senior core with the reach of a much larger firm. The executive group sets the standard, reviews the work and signs off; engagement teams are drawn from a standing network of professionals and scaled to each mandate.

Executive & oversight group

16+ years
Managing Director

CA(SA), RA

Public and private sector; audit, advisory, executive management

25+ years
Quality & Technical Advisory Partner

CA(SA) · Managing Director, RMS Chartered Accountants Inc.

Independent review and technical advisory on major appointments, alongside the Managing Director

20+ years
Senior Group Accountant / Finance Manager

Professional Accountant (SA)

Group reporting, management accounts and financial operations

5+ years
Senior Group Accountant / Finance Manager

AGA(SA)

Financial operations, reporting and controls

10+ years
Head of Compliance, Governance & Tax Administration

Business Management Diploma

Statutory compliance, governance and tax administration

Engagement resources — scaled to every mandate

Accountants & bookkeepers

Contracted for the period and hours each mandate needs, working under executive review.

Compliance, tax & secretarial specialists

Statutory, SARS and CIPC capacity added as the work demands.

Chartered accountants in our network

Collaborating CA(SA) practices and associates brought in on major appointments and technical matters.

Subject-matter associates

Business rescue, legal, valuation, forensic and IT specialists named to the mandate.

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Our commitments.

To provide a world-class service of excellence, built on each client's business needs and on ethical principles, in order to strengthen, develop and support the organisations we serve.

1. **Scope**
   The Managing Director scopes every mandate with the decision-maker and itemises the work so the client selects what it needs.

2. **Deliver**
   Engagement resources are deployed and scaled to the work; the executive group reviews every output before it is issued.

3. **Sign off**
   The Managing Director signs off and presents to the board, audit committee or funder — and stays accountable for the outcome.

- **Growth**
  Passionate about the growth and development of every client.

- **Diligence**
  Rigorous in applying professional standards and ethical principles.

- **People**
  Developing and supporting our team, our partners and every stakeholder.

- **Learning**
  A benchmark of continued learning, growth and innovation.

- **Confidentiality**
  Business rescue, forensic and board work is handled on a strictly confidential basis; we do not name clients without consent.

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Let's talk.

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- Executive assistant — michelle@kdvinc.co.za
- Paarl · Pretoria · across South Africa and Africa — Reg. 2019/166942/21 · CSD MAAA1777409
- www.kdvinc.co.za — Company profile available for download

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