

BRIEF PROFILE ON FUNSO IKOTUN & CO

PREPARED BY:

FUNSO IKOTUN & CO

Chartered Accountants and System Implementation Consultants
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PROFILE OF THE FIRM

A. GENERAL

The Firm of FUNSO IKOTUN & Co. was established to provide high quality Accounting, Audit Assurance, Financial and Tax advisory services to the private and public sectors of Nigeria economy.

Within the period of its existence, the Firm has been able to acquire enviable wealth of experience and reputation for itself, going by the high profile of assignments so far executed.

This feat was achieved through the combined rich experience of the Firm's top hierarchy that cuts across professional practices: Audit Assurance, Accounting and Management Consultancy as well as Tax advisory services.

The expertise offered by the firm of FUNSO IKOTUN & CO covers:

- Installation, Implementation and Training of Accounting (ERP) and Business solutions.
- Assurance services (i.e. Auditing)
- Tax Advisory Services and Fiscal Management Consulting
- Accounting Services
- Due Diligence
- Internal Control System
- Executive Selection
- Management Consulting Services
- Debt Recovery Services
- ❑ **Business Solutions (ERP) Implementation Services**
We are Partners/Consultants to a number of Software Development Organisations, implementing and organizing Training Programmes on the following Business Solutions:
 - Power Enterprise (web-based ERP Accounting Solution)
 - Fixed Assets Management Software
 - Power Point of Sales
 - Power Fleet Management
 - Sage Business suites
 - Open ERP
 - Microsoft Dynamics Great Plains (GP)
 - Hospital Management System
 - Ed-Admin (an integrated Education Management Application)

B. SERVICE TEAM

To deliver a first-class service to your organization, an accounting firm should have the following attributes:

- ❑ A single authoritative contact with whom you can discuss any service issue including the level of professional fees, supported by a highly professional and technically competent team with whom senior management of your company can consult on accounting, taxation and management issues.

- A team that is technically sound, savvy and capable of dealing with changes in your structure, operations and systems as they occur.
- A Lead Client Service Partner (LCSP) who is a strong leader with full operational and fee negotiating authority supported by an excellent service team. The LCSP works with the client to assess its needs and expectations. This individual exercises final authority on all aspects of our services to you, ensuring that the results of our work are clearly, promptly and candidly communicated to the client, and that the expectations of your Management are accurately reflected in the instructions given to the service team.

The LCSP for all our assignments is Mr. Funso Ikotun, a Fellow Chartered Accountant with over 20 years working experience. His experience covers a wide range of industries and Government parastatals.

- Specific Experience of our key personnel

Our firm's Principal officials have performed either as Principal Manager/Consultant or Partner-in-charge with responsibility for professional standards/quality review in the course of their careers when acting as Auditors or Consultants to our numerous clients, among them are listed below:

- An Engagement/Assignment Partner

This is the Partner that is in charge of the day to day Management of engagements and has the authority to discuss and agree issues affecting the assignment with your company's Management.

- A Manager who shall be a professional with appropriate qualifications and relevant experience to meet the requirements of your company will assist in our deliverables.

Apart from the partners, other professional members of staff in the employment of the Firm are as follows:

- (i) Principal Consultant
- (ii) Senior Consultant
- (iii) Consultants
- (iv) Field Officers

2. OUR SOFTWARE IMPLEMENTATION CREDENTIALS

S/N	SOFTWARE	TYPE	DATE
1	SSL Accounts and Payroll	Accounts and Payroll Management	Year 1999-2009
2	SSL Banking	Banking Software for Community Banks	Year 2001-2002
3	Power Enterprise	An ERP web and cloud-based Accounting/Payroll/HR Software	Year 2010 till date
4	Power Fixed Assets Management System	Fixed Assets Management	Year 2013 till date
5	Power Point of Sales	Point of Sales Management for Supermarkets and retail outlets	Year 2014 till date
6	Power Inventory Management	Inventory Management	Year 2014 till date
7	Power Fleet Management	Fleet Management	Year 2018 till date
8	Power Hospital Management	Hospital Management	Year 2018 till date
9	Power Acada	School Administrative Management	Year 2019 till date
10	Sage Business Suite	Accounts Management	Year 2014 till date
11	Oracle Financials	Accounts Management	Year 2013
12	Microsoft Dynamics Great Plains (GP)	Accounts and Payroll Education Management	Year 2013-2014
13	Quick Book	Accounts Management	Year 2013 till date
14	Tally ERP	Accounts Management	Year 2015 till date
15	*Ed-Admin	Integrated Education Management (Accounts and Academics)	Year 2020

**Partnership Agreement with the South Africa Ed-Admin Office*

3. CLIENTELE WITH TYPE OF SERVICES RENDERED

S/N	CLIENT	SERVICE TYPE	YEAR	INDUSTRY	SIZE
1	SO & U Advertising Company, Opebi-Ikeja, Lagos	Implementation and Technical Support Services - SSL Accounts and Payroll.	1999-2002	ADVERTISING	LARGE
2	Lebanese Community School, Yaba-Lagos	Implementation and Technical Support Services - SSL Accounts and Payroll.	2004-2009	SCHOOL	LARGE
3	A-Z Petroleum Company Ltd, Apapa-Lagos	Implementation and Technical Support Services- SSL Accounts and Payroll.	2005-2009	PETROLEUM	LARGE
4	Cachez Construction Company Limited, Abuja.	Implementation and Technical Support Services- SSL Accounts and Payroll.	2001-2005	CONSTRUCTION	LARGE
5	Robinson West Africa Limited, Abuja	Implementation and Technical Support Services -SSL Accounts and Payroll.	2000-2001	LOGISTICS	MEDIUM

S/N	CLIENT	SERVICE TYPE	YEAR	INDUSTRY	SIZE
6	El-Alan Construction Limited, Ikoyi-Lagos	System Audit Consultancy Services- SSL Accounts	2004-2008	CONSTRUCTION	LARGE
7	VACC Technical Services, Ikoyi-Lagos	System Audit Consultancy Services- SSL Accounts	2004-2008	ENGINEERING	MEDIUM
8	Provast Limited, Ikoyi-Lagos	System Audit Consultancy Services -SSL Accounts	2004-2008	PROPERTY MANAGEMENT	MEDIUM
9	Bel Payprus Limited, Oregun-Ikeja, Lagos	Implementation and Technical Support Services - SSL Accounts and Payroll.	2005-2008	MANUFACTURING	LARGE
10	Top Brass Airlines Ltd, Ikeja-Lagos	Implementation and Technical Support Services-Power Enterprise with Payroll/HR.	2010-2015	AIRLINE	MEDIUM
11	LUTH Initiatives Limited (LILTD), Lagos	Implementation and Technical Support Services-Power Enterprise with Payroll /HR	2012-2018	MEDICAL SERVICES	MEDIUM
12	Ebonyi Investment and Property Limited, Abakaliki	Implementation and Technical Support Services-Power Enterprise.	2017 till date	STATE GOVERNMENT AGENCY	SMALL
13	Martino Systems Limited, Umuahia	Implementation and Technical Support Services-Power Inventory Management Software.	2017 till date	MERCHANDISING	MEDIUM
14	Martin Onyeumuru & Co., Enugu.	Implementation and Technical Support Services-Power Enterprise.	2018 till date	AUDITING FIRM	SMALL
15	Toss N Dell Supermarket, Lagos	Implementation and Technical Support Services-Power Point of Sales Software.	2015 till date	SUPERMARKET	LARGE
16	Toss N Dell Ventures Limited , Lagos	Implementation and Technical Support Services-Power Enterprise.	2018 till date	SUPERMARKET	LARGE
17	Gideon International, Lagos	Implementation and Technical Support Services-Power Fixed Assets Management Software.	2015-2018	RELIGIOUS ORGANISATION	LARGE
18	Usmanu Dan Fodio University Teaching Hospital, Sokoto	Implementation and Technical Support Services-Power Fixed Assets Management Software	2013 till date	MEDICAL SERVICES	LARGE
19	Usmanu Dan Fodio University Teaching Hospital, Sokoto	Implementation and Technical Support Services-Power Enterprise.	2013 till date	MEDICAL SERVICES	LARGE
20	Ifesinachi Transport Nigeria Limited , Lagos	Implementation and Technical Support Services-Power Enterprise, Payroll/HR.	2012-2018	TRANSPORT BUSINESS	LARGE

S/N	CLIENT	SERVICE TYPE	YEAR	INDUSTRY	SIZE
21	Nigeria Export Processing Zones Authority(NEPZA) Abuja	Implementation and Technical Support Services-Power Fixed Assets Management Software	2019 till date	FEDERAL GOVERNMENT AGENCY	LARGE
22	Suburban Telecoms, Abuja	Implementation and Training-Microsoft Dynamics Great Plains (GP)	2008-2009	TELECOM BUSINESS	LARGE
23	EAF Freight & Forwarding Limited, Lagos	Implementation and Training Services-Peachtree(SAGE 50)	2016-2017	FREIGHT AND FORWARDING BUSINESS	LARGE
24	Temple School	Implementation and Training-QuickBooks	2015	SCHOOL	SMALL
25	Lukahed Properties Limited (a Subsidiary of Punch Commercial Limited),Arepo, Ogun State	Implementation and Training-SAGE 50	2018	PROPERTY DEVELOPMENT	SMALL
26	River State Water Corporation (SUWASA Project), Port Harcourt	Implementation and Training-SAGE Pastel Evolution	2016	STATE GOVERNMENT AGENCY	MEDIUM
27	Harvillar Merchant Limited, Opebi-Ikeja	Implementation and Training-SAGE Pastel Evolution	2018	TRADING-BOOK MERCHANTILE	SMALL
28	Splasher Technology Ltd, Isheri -Lagos	Implementation and Training-SAGE 50	2017	TRADING-IT MERCHANTILE	SMALL
29	Skyfield Properties Development Ltd, Victoria Island, Lagos	Implementation and Training-SAGE 50	2017	REAL ESTATE	MEDIUM
30	Karflex Fisheries Limited, Apapa-Lagos	Implementation and Training-Tally ERP 9	2016	TRADING-Fisheries Company	MEDIUM
31	Deli Foods Nigeria Limited,Lagos	Implementation and Training-Tally ERP 9	2016	MANUFACTURING -Foods Processing & Confectionery	MEDIUM
32	LAUTECH, Ogbomosho, Oyo state	Implementation and Training-SAGE 50 & Tally ERP 9	2016	TERTIARY INSTITUTION	LARGE
33	Tenau Africa Limited, Allen Avenue, Ikeja-Lagos	Implementation and Training-Tally ERP 9	2016	TRADING	SMALL
34	Group Christian Medical Centre, Owarri, Delta state	Implementation and Training-Tally ERP 9	2015	NON-PROFIT MAKING ORGANISATION	SMALL
35	Adnom Comm Limited	Implementation and Training-QuickBooks	2015	COMMUNICATION	MEDIUM

S/N	CLIENT	SERVICE TYPE	YEAR	INDUSTRY	SIZE
36	Haycountry Foods Processing & Confectionary Limited, Lagos	Implementation and Training-QuickBooks	2016	MANUFACTURING	LARGE
37	Deewal Properties Limited,Lekki-Lagos	Implementation and Training-QuickBooks	2019	REAL ESTATE	MEDIUM
38	Deewal Holding Limited,Lekki-Lagos	Implementation and Training-QuickBooks	2019	FINANCIAL INSTITUTION	MEDIUM
39	Deewal Energy Limited,Lekki-Lagos	Implementation and Training-QuickBooks	2019	DOWNSTREAM-OIL & GAS	MEDIUM
40	Deewal General Enterprise Limited, Lekki-Lagos	Implementation and Training-QuickBooks	2019	TRADING	MEDIUM
41	Valuefield Partners Limited, Lekki-Lagos	Implementation and Training-QuickBooks	2019	BUSINESS CONSULTING	SMALL
42	Smart Poly Limited, Abule-Egba, Lagos	Implementation and Training-SAGE 50	2015	MANUFACTURING	MEDIUM
43	Capital Edge Logistics and Provision Limited, Ikeja-Lagos	Implementation and Training-QuickBooks	2019	TRANSPORT & HAULAGE	MEDIUM

4. PROFILE OF OUR KEY PERSONNEL INFORMATION TECHNOLOGY SERVICES.

i. Funso IKOTUN B.Sc, FCA - MANAGING PARTNER/CHIEF EXECUTIVE OFFICER

Mr Funso Ikotun is the Managing Partner of FUNSO IKOTUN & Co; an Audit, Tax Advisory and Financial Consultancy Services Firm. He is a Fellow of the Institute of Chartered Accountants of Nigeria and Chartered Institute of Management Auditors of Nigeria. He became a Partner of the Firm of Saibu Olayemi & Co in April 1998 and Olayemi Ikotun & Co in March 2002. He worked as such till December, 2005 when he disengaged from the Firm to set up FUNSO IKOTUN & Co (Chartered Accountants and Business Solutions Implementation Consulting firm).

Mr Funso Ikotun is an Associate member of the Association of Certified Fraud Examiners (ACFE), incorporated in USA. He holds Certificate in Forensic accounting Training Programme on Criminology and Financial/white collar crimes. He is an approved Certified Financial Consultant (CFC) by the Institute of Financial Consultants (IFC), incorporated in Canada. He holds Certificate in Project Management organized by Havard Associates

He consults in Financial and Management services to a number of reputable companies. He has over a decade experience in the preparation of bankable feasibility studies for setting up, development and expansion of existing corporate entities such as financial institutions, manufacturing organizations and other service-oriented companies. He is a Certified Implementation Consultant to an indigenous software development company-Soft Solutions Limited (SSL)- Lagos ,Nigeria with the following Business Suites: SSL accounts, Payroll, Human resource Management, Pension and Tax. He is also a System Audit Consultant to a number of reputable organizations. He has also acquired a wealth of experience in the implementation of ERP Business solutions-Microsoft Dynamic Great Plains10.0 and Power Enterprise. He is an Implementation Consultant to G4V Limited – Microsoft Gold Partner and Business Partner (Reseller) to Powersoft Integrated Solutions Limited. He also has hands-on experience on the following Accounting Packages: Palladium accounting, DacEasy and Sage Business suites.

Funso Ikotun has practical knowledge of Oracle R11i and R12i on the following modules: General Ledger, Fixed assets, Accounts Receivables and Payables. He has recently entered into Partnership agreement with ED-Admin (a fully integrated Education Management Software) South Africa Office representative for the marketing of the Software in the Nigerian institutions.

ii. **Olawale ATEKOJA, Bsc , Msc –PROJECT TECHNICAL PARTNER**

Mr Olawale Atekoja is an Information Technology Project Consultant at Ibadan Electricity Distribution Company (IBEDC) and Technical Partner at Funso Ikotun & Co (A Firm of Chartered Accountants and Business Solutions Implementation Consultants).

Work Experience

- Ibadan Electricity Distribution Company (IBEDC) Information Technology Project Consultant , Ibadan, Oyo State : October 2019 - Present ,
- Lagos Chambers of Commerce and Industry Board Member, Advisory on Technology, Lagos, Nigeria: June 2018 – Present.
- Seclo Technology Limited CEO/Co-founder , Lagos, Nigeria: May 2018 - Present
Data analytics and cloud computing deployment for companies in Nigeria.
- Xetannaire Consults CEO , Lagos, Nigeria : October 2017 - Present
Outsourcing and Management of Software Developers and Projects for companies in Nigeria. Development and deployment of an ERP across units in Nigeria.
- Powersoft Integrated Solutions Ltd , Lagos, Nigeria Non Executive Director : October 2017 -Present
Ensure continuous running of the company from an investor point of view.
- 1st and No 1 Softwarepreneur in Africa. Executive Director Lagos, Nigeria: January 2017 -September 2017
Accessible indigeneous Information Technology knowledge provider in Africa
- YESDING(Youth Empowerment for Software Development in Lagos Nigeria)
Founder/CEO : May 2017 - Present
A community empowering youths to build business oriented software's that can be used to drive the Nigerian economy. Mr Olawale Atekoja is currently working with secondary school students to develop software applications.
- Arbico Plc, Microsoft Share Point Consultant , Lagos, Nigeria February 2018 - October 2018
Implementation of share point across multiple construction sites in Nigeria.
- Funso Ikotun & Co ,Technical Partner, Lagos Nigeria: January 2016-Present
Software Technical support services for firm's Clients.
- Powersoft Integrated Solutions Developer February 2009 - December 2013 (4 years 11 months) Development Of Business Solutions using -technology Education

Education

- WorldQuant University
Master of Science - MS, Data Science · (2019 - 2020)
- University of Liverpool
Msc Software Engineering, Computer Software Engineering · (2015 - 2019)
- Curtin University
Digital branding and engagement, Digital Communication and Media/
Multimedia · (2015 - 2015)
- University of Ilorin
Bachelor of Science (BSc), Computer Science ·

iii **Timothy ISHOLA – Engagement Partner**

Mr Timothy Ishola is a Chartered Accountant with many years of assurance, tax, training, computer and advisory services experiences. He is an IFRS Certified Professional. He was the Procurement Review Specialist for the recently completed Department For International Development (DFID) funding operation of Partnership for Transforming Health Systems Phase II (PATHS2). He was part of the team that carried-out Value for Money Audit (VFM) in the Upstream sector of Nigeria Petroleum industry in 2000 to 2002 on behalf of NNPC as a Joint Venture Partner. He is a distinguish LAUREATE OF TOP 100 MEN & WOMEN IN FINANCE 2006 awarded by International Biographical Centre Cambridge England. He holds a Master's Degree from Ambrose Alli University, Ekpoma, Nigeria.

iv. **Olaniyi OLUSESI- B.SC, -PROJECT MANAGER**

Olusesi Olaniyi is the Senior Facilitator and Business Solutions Implementation Consultant at Funso Ikotun & Co [a Firm of Chartered Accountants and Information Technology (IT) Implementation Consultants] with over 10 years of experience in the Software Industry and Auditing Firms.

He is a Professional student of The Institute of Chartered Accountants of Nigeria [ICAN] and an Associate member, Institute Of Strategy Management Nigeria, (ISMN) and also possess B.Sc and Diploma in Accounting.

Olusesi Olaniyi worked with GAO Consulting Services (Business Development & Management Consultants) and other reputable Auditing firms and IT companies where he obtained relevant training exposures in accounting, tax, accounting software implementation and management consulting.

He started his career as a System Audit Consultant and Audit Training. Over time, his technical skills, business acumen, and Facilitator leadership ability elevated him to the position of a Business Solutions Implementation Consultant at Funso Ikotun & Co. Mr His areas of expertise encompass extensive technical know-how, business application design and development, project and people management, business consulting, and more. He is highly proficient with HTML,ERP, CRM, Financial Analysis & Advanced Excel, ERP Exchange Integration in Power Enterprise (an indigenous ERP web and cloud-based Accounting Software) and other business solutions: Tally ERP 9, QuickBooks and Sage 50 & Sage Evolution (Sage Africa)

For further enquiries, please contact

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