

KHADIDIATOU FALL

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Age 56
Married 1 child



PROFESSIONAL EXPERIENCE

Since June 2024: Agence Sénégalaise de la Couverture Sanitaire Universelle

Technical Advisor

Missions :

- follow-up of the programming of the activities of the responsibility centers ;
- management of relations with development partners:
 - participation in the formulation of interventions,
 - monitoring of work plans;
 - preparation of funding requests;
 - monitoring the implementation of activities and production of reports;
- coordination of social health protection with all stakeholders.

January 2020 - June 2024 : Agence de la Couverture Maladie Universelle ACMU

Director of Planning, Research, Studies, Monitoring and Evaluation

Responsibilities :

- preparation of strategic plans, action plans and performance contracts ;
- monitoring the implementation of the various plans ;
- evaluation of strategic plans, action plans and performance contracts;
- assessment of needs and mobilization of resources required to implement Universal Health Coverage;
- development of financing mechanisms to support mutual health organizations and free health care initiatives;
- carrying out studies on reimbursable care tariffs, cost analysis studies on quality care services and other studies relating to Universal Health Coverage;
- preparing and conducting negotiations with technical and financial partners;
- coordinating the work of technical and financial partners.

**September 2018 January 2020 : Universal Health Coverage Agency ACMU
Coordinator of the General Control Unit**

Responsibilities :

- budgetary control and monitoring of budget execution ;
- implementation of a permanent monitoring and alert system to ensure scrupulous compliance by all managers with all formalized regulatory provisions,
- guarantee the conformity and effectiveness of the Agency's control and audit system;
- drawing up and monitoring compliance with control procedures;
- ensuring that audit and statutory audit observations are implemented;
- ensuring that directives received from public control bodies are applied and complied with;
- monitoring the application of technical standards, regulations and procedures in force;
- preparing the cash position in conjunction with the ACP and DAF (caisses, banks);
- control of the transparency and regularity of all management operations (office supplies, fuel, contracts, customer invoicing, salaries, mission reports, etc.);
- verification of year-end financial statements (balance sheet, accounts, results).

**February 2016 September 2018 : Agence de la Couverture Maladie Universelle
ACMU**

Director of Administration and Finance

Responsibilities :

- preparation, execution and monitoring of the budget ;
- monitoring of TFP resources and disbursement procedures;
- administrative and financial accounting;
- human resources management
- logistics management;
- procurement of goods and services in compliance with standards and regulations;
- management of administration, security, maintenance and management of premises.

**April 2011 January 2016 Agence Nationale de la Maison de l'Outil - ANAMO -
(National Tool House Agency)**

General Controller

Missions :

- to implement a permanent monitoring and alert system to ensure scrupulous compliance with all formalized regulatory provisions by all managers at all levels; to ensure the ongoing compliance and effectiveness of the company's control and audit system;
- drawing up and monitoring compliance with control procedures;
- implementation of audit and statutory audit observations;
- apply and comply with directives issued by public control bodies;
- ensure compliance with the organization, methods and procedures of each of the company's activities;
- ensure ongoing control and monitoring of security conditions, contributing to the protection and safeguarding of the company's assets and the quality of its information, as

well as to performance improvement and the application of directives issued by General Management;

- ensure budgetary control and monitoring of budget execution, using cost-accounting management methods to draw up budget forecasts and systematically compare these forecasts with actual results, with a view to identifying any necessary corrective measures at an early stage;
- evaluate the Agency's objectives in terms of actual operating data and variances between forecasts and actual profits, analyze operating data and propose budgetary solutions;
- monitor the application of technical standards, regulations and procedures in force;
- monitor disbursements and calls for tender in accordance with government procurement procedures.
- Supervision of all activities (training programs, communications, tool house operations, etc.).
- Participation in the elaboration of the Agency's procedures manual and strategic development plan.

Sept 2010 March 2011 Freelance consultant

Banking Operations Monitoring - Corporate Financial Diagnosis - Preparation and review of procedures manuals - Organizational Consulting

July 2005 to Feb. 2010 Regional Solidarity Bank of Senegal - BRS *Operations Manager*

Missions :

- Training, organization, supervision and control of management staff,
- Management and monitoring of the bank's cash position
 - i. management of assets and liabilities, liquidity, external position, foreign exchange operations
 - ii. search for external correspondent banks and negotiation of rates and partnership conditions
 - iii. monitoring of treasury budget in terms of foreign exchange products
 - iv. development of institutional customer portfolio for term deposits
- Supervision of account openings in compliance with anti-money laundering procedures and regulations.
- Supervision of bank reconciliations and account analyses, and diligent clearing of suspense items
- Supervision of foreign operations: transfers and foreign trade (letter of credit and documentary remittance)
- Supervision of Western Union transactions
- Supervision of local operations: clearing, transfers and bills of exchange
- Supervision of front office operations: customer reception and information, withdrawals, deposits and manual foreign exchange.
- Supervision of logistics: vehicle, external staff, fuel, guest reception and agent travel

July 2002 to June 2005 Ecobank Senegal *Deputy Operations Manager*

Responsibilities :

- Organization, Supervision and Control of Operational Services
- Monitoring of account analyses and diligent clearing of suspense items on bank reconciliation statements and account analyses
- Follow-up of foreign operations: transfers and foreign trade (letter of credit and documentary remittance).
- Monitoring of local operations: clearing, transfers and bills of exchange
- Front office operations: withdrawals, deposits and manual exchange
- Logistics follow-up: vehicle, external personnel, fuel, guest reception and agent travel

Apr. 1999 to June 2002 Ecobank Senegal
Internal Control and Audit Manager

Responsibilities :

- Organization and Supervision of Internal Control and Audit
- Preparation and execution of annual audit schedule
- Preparation of periodic reports to supervisory bodies: UEMOA Banking Commission, BCEAO and monthly reports to the Group.
- Monitor application of Group procedures and recommendations of external auditors: statutory auditors and Group auditors.
- Monitor application of and compliance with foreign exchange regulations on imports and imports.
- Daily verification of operations: cash, transfers, local operations
- Periodic audits of departments and follow-up on recommendations

Sept. 1997 to March 1999 Cabinet Synergies Audit et Conseils ex Panaudit Senegal
Audit Manager

Missions :

- Financial audit of various local companies (ICS, Délégation Communauté Européenne, BICIS, CSS...)
- Diagnosis of procedures and proposals for their reorganization
- Control and validation of audited companies' financial statements

August 1994 to June 1997 Cabinet CAO (Commissariat Audit Organisation)
Tunis
Audit Manager

Missions :

- Financial diagnosis: analysis of business sectors and financial statements and identification of bottlenecks
- Drafting of procedure manuals: review of existing procedures, identification of risk areas and proposals for appropriate operating procedures.
- Financial analysis of various companies
- Preparation of profitability studies for projects

1992 Agence Nationale de la BCEAO Dakar - Senegal
Credit Department internship (2 months)

1991 SONATEL Dakar - Senegal

Internship in the Finance and Accounting Department (2 months)
Participation in supplier accounting

DIPLOMAS OBTAINED

1997	Post-graduate diploma in International Relations Tunis Institute of International Relations - Tunisia
1994	Master's degree in Financial Management Faculty of Economics and Management University of Sfax - Tunisia
1992	Diploma of Higher Technician in Financial Management Faculty of Economics and Management University of Sfax - Tunisia
1989	Bac série D Dakar Senegal

LANGUAGES

French	Read, written and spoken: Excellent
English	Read, written and spoken: Average

COMPUTER SKILLS

Good command of software: Word EXCEL POWERPOINT ACCESS

Good command of banking and accounting software

MISCELLANEOUS

- Conducts seminars on operational risks, foreign exchange regulations and banking operations
- Vice-President in charge of social affairs at the Mermoz mosque
- Hobbies: Reading - Cinema - Discussion forums - Cooking