

Curriculum vitae

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| Name | OUMAR IZZO MISKINE |  |
| Date of Birth - Place | 31 Mai 1964, Abéché - Tchad | |
| Home Adress | BP 355 N'Djamena - Tchad | |
| E-mail | Oumar.Izzo@gmail.com | |
| WhatsApp | +235 9883 5826 | |

| Academic training | | |
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| University | | |
| Date | Institution | Diploma |
| 09/1985 - 06/1988 | University of N'Djamena (Former University of Chad) | BA in Economic and Technical Management |
| Professional training | | |
| Date | Institution et titres | |
| 06/1991 – 08/1991 | Pittsburgh University – Development management Institute (United States of América) Seminar on programs and projects development management | |
| 06/1996 – 07/1996 | Institut FORHOM (La Rochelle-France) - Training on Accounting, financial and budget in companies and projects development. | |
| 02/2005 | MDF Training and Consultancy - Financial and contractual procedures of 9th EDF | |
| 04/2019 & 09/2019 | MCA-Niger and UNOPS - Training on FIDIC contracts (Niamey Niger) | |
| 11/2021 – 12/2021 | "La Revue Juridique du FASO" - Training on procurement (Burkina Faso – Ouagadougou) | |

Computer knowledge : Word, Excel, TOMPRO, SageAccpac et SAP

| Language skills (1 – excellent; 5 – basic): | | | |
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| Language | Reading | Talking | Writing |
| French | 1 | 1 | 1 |
| English | 4 | 2 | 3 |
| Arabic | 3 | 3 | 2 |

Membership in professional associations: No

Other skills: Procurement

Current position: Team leader of Fiscal Agent MCC/CMC TOGO

Employed by the current company since: April 2013

Key qualifications (relevant to the project): Accounting, Finance, Budget, Payment, Reporting.

| Countries | Date |
|--------------|--------------------|
| Chad | 08/1988 to 05/2006 |
| Benin | 05/2006 to 02/2012 |
| Chad | 06/2012 to 11/2012 |
| Benin | 04/2023 to 05/2017 |
| Niger | 05/2027 to 04/2021 |
| Burkina Faso | 04/2021 to 07/2022 |
| Mauritania | 08/2022 to 08/2023 |
| Niger | 09/2023 to 05/2024 |
| Togo | 10/2024 to 03/2026 |

Relevant work experience

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| Dates | 10/2024 to date |
| Place | Lomé – Togo |

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| Employer | GFA Consulting Group GmbH – Millennium Challenge Account (MCA) Togo |
| Position | Fiscal Agent Team Leader |
| Description Tasks (Project funded by MCC) | <ul style="list-style-type: none"> • Team Leader of Fiscal Agent project in charge of Accounting, Finance and Budget management of MCA Togo. • Providing support to Administration and Finance team of MCA Togo for the preparation and submission of Quarterly Disbursement Request Package (QDRP); • Preparation and submission of quarterly accruals report due to Millennium Challenge Corporation (MCC); • Assisting MCA Togo in the developing and implementing the Fiscal Accountability Plan (FAP) and ad hoc manuals of Administrative, Accounting, Financial and Budgetary procedures governing the program and implementing entities. • Implementation and follow up on internal control mechanisms • Checking specific terms of tenders, contracts and agreements with providers and implementing entities prior signatures by Coordinator of MCA Togo. • Performing requests of payments due to providers and implementing entities. • Financial reporting (monthly, quarterly, semi-annual and annual); • Preparation and submission of quarterly accruals report to MCC. • Setting up tracking system of taxes paid and requesting its payments. • Setting up monitoring system of invoices received and paid. • Setting up monitoring system regarding fixed assets. • Assist MCA Togo in external audit and control missions and follow up implementation of recommendations. • Assist MCA Togo in workshops on program management procedures • Revise and approve all payments on behalf of MCA Togo. Co-sign with the Senior Financial Management Specialist (SFMS) transfer orders and bank checks. • Performing control of payroll based on contract and timesheets. • Manage MCC Funding on behalf of MCA Togo through the Common Payment system (CPS) and permitted local bank accounts. • Provide training to MCA Togo teams. • Supporting the process of closeout of the Compact following the termination. |

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| Date | 09/2023 – 05/2024 |
| Place | Niger – Niamey |
| Employer | GFA Consulting Group GmbH – Millennium Challenge Account Niger (MCA-Niger) |
| Position | Fiscal Agent Team Leader |
| Description Tasks (Project funded by MCC) | <ul style="list-style-type: none"> • Team Leader of Fiscal Agent in charge of Accounting, Finance and Budget management of MCA Niger; • Providing support to Administration and Finance team of MCA Niger for the preparation and submission of Quarterly Disbursement Request Package (QDRP); • Preparation and submission of quarterly accruals report to Millennium Challenge Corporation (MCC); • Assisting MCA Niger in the implementing of Fiscal Accountability Plan (FAP) and ad hoc manuals of Administrative, Accounting, Financial and Budgetary procedures governing the program and implementing entities. • Checking of specific terms of tenders, contracts and agreements with providers and implementing entities prior signature by General Director of MCA Niger. • Performing requests of payments due to providers and implementing entities. • Financial reporting (monthly, quarterly, semi-annual and annual); • Preparation and submission of quarterly accruals report to MCC. • Setting up tracking system of taxes paid and requesting reimbursements. • Setting up monitoring system of invoices received and paid. • Setting up monitoring system regarding fixed assets. • Assist MCA Niger in external audit and control missions and follow up implementation of recommendations. • Assist MCA Niger in workshops on program management procedures • Review and approve all payments on behalf of MCA Niger. Co-sign with the Senior Financial Management Special (SFMS) transfer orders and bank checks. |

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| | <ul style="list-style-type: none"> • Performing control of payroll based on contract and timesheets. • Manage MCC Funding on behalf of MCA Niger through the Common Payment system (CPS) and permitted local bank accounts. • Participation in the preparation of the close out plan of the overall program • Provide training to MCA Niger teams. |
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| Date | 08/2022 – 08/2023 |
| Place | Nouakchott – Mauritania. |
| Employer | GFA Consulting Group GmbH – Fonds Mondial (SIDA, Tuberculosis et Paludism) |
| Position | Fiscal Agent Team Leader |
| Description Tasks (Project funded The Global Fund) | <ul style="list-style-type: none"> • Management of the Fiscal Agent Team, incl. planning on short-term missions • Providing support to Update of the administrative, accountant and financial procedures manual of the National Program of Fighting against AIDS (PNLS); • Review and approve all payments. Co-sign orders and checks of bank jointly with National Coordinators of National Program of Fighting against AIDS (PNLS); • Financial tracking of the Principal Recipient budget in the BIS Fund reporting tool and regular budget monitoring and advance tracking. Performing quarterly reports to HQ and TGF • Control of the budget, countable and financial transactions • Provide support to procurement process and supervise the long-term procurement expert. Follow up on the various procurement tools implemented at the FA • Drafting of the periodical financial reports. • Providing capacities building to accountants and financial staff of the National Program of Fighting against AIDS (PNLS). • Supervise a counter fraud expertise mission and review deliverables, including implementation of counter fraud policies. • Support the process of drafting the Progress Update and Disbursement Request (PUDR) Providing support to external audits missions and LFA missions; follow up implementation of recommendations. • Perform regular updates and follow up the ToR with the digital workplan implemented by GFA HQ and discussion with HQ about Milestones • Regular update of the oversight protocol together with HQ • Support the drafting of the agreements between the principal recipient and the implementing entities • Setting up tracking system of taxes paid and requesting reimbursements. • Setting up monitoring system of invoices received and paid. • Setting up monitoring system regarding fixed assets, review of the asset inventory register • Staff evaluation and Capacity building measurements • Liaise with implementing partners and collaborate with LFA, CCM and TGF Country team. |

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| Date | 04/2021 – 07/2022 |
| Place | Ouagadougou - Burkina Faso |
| Employer | GFA Consulting Group GmbH – Millennium Challenge Account Burkina Faso 2 (MCA BF2) |
| Position | Fiscal Agent Team Leader |
| Description Tasks (Project funded by MCC) | <ul style="list-style-type: none"> • Management of Fiscal Agent team. • Providing support to Administration and Finance team of MCA BF 2 for the preparation and submission of Quarterly Disbursement Request Package (QDRP); • Preparation and submission of quarterly accruals report to Millennium Challenge Corporation (MCC); • Assisting MCA BF 2 in the developing and implementing the Fiscal Accountability Plan (FAP) and ad hoc manuals of Administrative, Accounting, Financial and Budgetary procedures governing the program and implementing entities. • Implementation and follow up on internal control mechanisms • Checking specific terms of tenders, contracts and agreements with providers and implementing entities prior signatures by General Director of MCA BF 2; • Performing requests of payments due to providers and implementing entities. • Financial reporting (monthly, quarterly, semi-annual and annual); • Preparation and submission of quarterly accruals report to MCC. |

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| | <ul style="list-style-type: none"> • Setting up tracking system of taxes paid and requesting reimbursements. • Setting up monitoring system of invoices received and paid. • Setting up monitoring system regarding fixed assets. • Assist MCA BF 2 in external audit and control missions and follow up implementation of recommendations. • Assist MCA BF 2 in workshops on program management procedures • Review and approve all payments on behalf of MCA BF2. Co-sign with the Senior Financial Management Specialist (SFMS) transfer orders and bank checks. • Performing control of payroll based on contract and timesheets. • Manage MCC Funding on behalf of MCA BF 2 through the Common Payment system (CPS) and permitted local bank accounts. • Provide training to MCA BF 2 teams. • Supporting the process of closeout of the Compact following the termination of Grant due to "Coup d'Etat". |
| Date | 05/2017 - 04/2021 |
| Place | Niamey - Niger |
| Employer | GFA Consulting Group GmbH – Millennium Challenge Account Niger (MCA-Niger) |
| Position | Senior Financial Management Specialist (SFMS) |
| Description Tasks (Project funded by MCC) | <ul style="list-style-type: none"> • Assist MCA-Niger jointly with the Fiscal Manager/Team Leader in developing and implementing the Fiscal Accountability Plan (FAP), • Providing support to Administration and Finance team of MCA Niger for the preparation and submission of Quarterly Disbursement Request Package (QDRP); • Check the financial clauses of tenders and contracts. • Ensure accounting, financial and budget controls of commitments and requests for payment of providers and implementing entities. • Contribute to the draft of periodical financial reports. • Preparation and submission of quarterly accruals report to MCC • Review and approve all payments on behalf of MCA Niger. Co-sign with the Fiscal Agent Manager/Team Leader transfer orders and bank checks. • Perform control of payroll based on contract and timesheets. • Manage MCC Funding on behalf of MCA-Niger through the Common Payment system (CPS) and permitted local bank accounts. • Perform weekly and monthly cash reconciliation. (CPS and permitted local bank accounts); • Setting up tracking system of taxes paid and requesting reimbursements by government. • Setting up monitoring system of invoices received and paid. • Setting up monitoring system regarding fixed assets. • Co-facilitate workshops on program management procedures. • Contribution to the development of standards guidelines and rules for managing tenders. • Providing support to Administration of contracts • Interim of the Fiscal Agent Manager / Team leader |
| Date | 03/2016 - 05/2017 |
| Place | Cotonou - Benin |
| Employer | GFA Consulting Group GmbH – The Global Fund (SIDA, Tuberculosis et Paludism) |
| Position | Senior Financial Management Specialist (SFMS) |
| Description Tasks (Project funded by The Global Fund) | <ul style="list-style-type: none"> • Assist the National team of PNLS to develop and implement administrative, accounting and financial procedures: • Update of the administrative, accountant and financial procedures manual on National Program of Fighting against AIDS. • Review and approve all payments. Co-sign orders and checks of bank jointly with National Coordinators National of Program of Fighting against AIDS and National Program - PNLS) of Program of Fighting against Malaria -PNLP) – Ministry of Health Benin • Control of implementing budget, countable and financial transactions. • Provide support to procurement process. • Drafting of the periodical financial reports. • Providing capacities building to the accountant and financial staffs of the National Program of Fighting against AIDS (PNLS) and the National Program of Fighting against Malaria |

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| | <p>(PNLP)–Ministry of Health Benin</p> <ul style="list-style-type: none"> • Support the process to drafting the periodical Progress Update and Disbursement Request (PUDR) • Providing support to external audits missions and follow up implementation of recommendations. • Support developing budget based on work plan, follow up on deliverables • Support with the drafting of the agreements between the principal recipients and the implementing entities (Non-Governmental Organization); • Setting up tracking system of taxes paid and requesting reimbursements. • Setting up monitoring system of invoices received and paid. • Setting up monitoring system regarding fixed assets. • Collaboration with Local Fund Agent (LFA), CCM and TGF country team. |
| Date | 04/2013 - 12/2015 |
| Place | Cotonou Benin |
| Employer | GFA Consulting Group GmbH – The Global Fund (SIDA, Tuberculosis et Paludism) |
| Position | Fiscal Agent Team Leader |
| Description Tasks (Project funded by The Global Fund) | <ul style="list-style-type: none"> • Management of the Fiscal Agent Team. • Update of the administrative, accountant and financial procedures manual of the National Program of Fighting against AIDS(PNLS); • Review and approve all payments. Co-sign orders and bank checks jointly with National Coordinators of National Program of Fighting against AIDS (PNLS); • Control of the budget, countable and financial transactions • Provide support to procurement process. • Drafting of the periodical financial reports. • Providing capacities building to accountants and financial staff of the National Program of Fighting against AIDS (PNLS) • Support the process to draft the Progress Update and Disbursement Request (PUDR) • Providing support to external audits missions and follow up implementation of recommendations. • Support development of the budget based on work plan. • Support with the drafting of the agreements between the principal recipient and the implementing entities (Non-Governmental Organization) • Setting up tracking system of taxes paid and requesting reimbursements. • Setting up monitoring system of invoices received and paid. • Setting up monitoring system regarding fixed assets. • Collaborate with Local Fund Agent (LFA), CCM (Country Coordination Mechanism) and TGF Geneva |
| Date | 06/2012 - 11/2012 |
| Place | N'Djamena Chad |
| Employer | PRESTABIST |
| Position | Freelance Consultant (Short term assistance) |
| Description Tasks | <ul style="list-style-type: none"> • Support to staff recruitment • Assistance to the accounting and the internal organizational system • Weekly and monthly bank reconciliation • Drafting of the procedures and management tools for the use of assets • Coding and inventory of permanent assets • Support the proposals preparation in framework of tender • Setting up of systems to follow-up suppliers and customers |
| Date | 09/2010 - 02/2012 |
| Place | Cotonou Benin |
| Employer | Louis Berger - Millennium Challenge Account - Benin (MCA - Benin) |
| Position | Fiscal Agent Team Leader |
| Description Tasks (Project funded by MCC) | <ul style="list-style-type: none"> • Team Leader of Fiscal Agent. • Perform management of Accounting, Finance and Budget Program of Millennium Challenge Account in Benin • Support to Administration and Finance team of MCA Benin for the preparation of cash and |

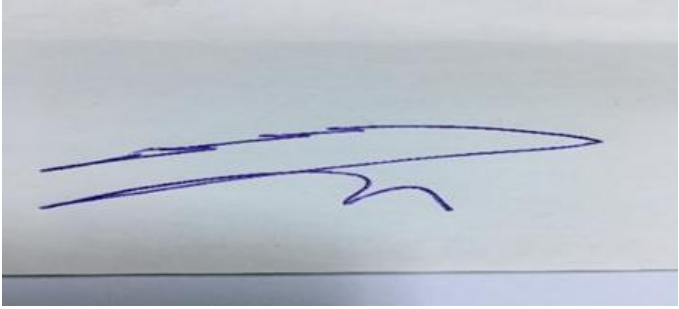
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| | <p>commitment budgets for the submission of the request for disbursement of fund</p> <ul style="list-style-type: none"> • Establish specific manuals and ad hoc Administrative, Accounting, Financial and Budgetary procedures governing the program and implementing entities • Check the specific terms of tenders, contracts and agreements with providers and implementing entities • Control of requests for payments of providers and implementing entities • Drafting of monthly, quarterly, semi-annual and annual financial reports • Supporting of external audits and mission of Office of Inspector General of the Government of the United States of America and follow up implementation of recommendations. • Perform the quarterly data calls reports to provide to MCC • Co-facilitate workshops on program management procedures • Review, approve and perform all payments on behalf of MCA Benin. • Perform control of payroll based on contract and timesheets. • Manage the cash of program through the Common Payment system (CPS) and permitted bank accounts located in Benin (USD XOF). • Perform weekly and monthly cash reconciliation (CPS and local bank accounts) • Setting up tracking system of taxes paid and requesting reimbursements. • Setting up monitoring system of invoices received and paid. • Setting up monitoring system regarding fixed assets. • Supporting the process of closeout of the Compact |
| Date | 05/2006 - 09/2010 |
| Place | Cotonou - Benin |
| Employer | Louis Berger - Millennium Challenge Account - Benin (MCA - Benin) |
| Position | Senior Financial Management Specialist (SFMS) |
| Description Tasks (Project funded by MCC) | <ul style="list-style-type: none"> • Support MCA Benin in developing of accounting, financial and budgetary procedures • Support the development of quarterly cash and commitment budgets • Check the financial clauses of tenders and contracts • Ensure accounting, financial and budget controls of commitments and requests for payment of providers and implementing entities • Perform of periodical financial reports • Review and approve all payments on behalf of MCA Benin. Co-sign with the Fiscal Agent Manager/Team Leader transfer orders and bank checks. • Perform control of payroll based on contract and timesheets. • Manage the Cash of program through the Common Payment system (CPS) and permitted accounts both in (USD XOF) located in Benin. • Perform weekly and monthly cash reconciliation. (CPS and local bank accounts) • Co-facilitate workshops on program management procedures • Contribution to the development of standards guidelines and rules for managing tenders • Participation in the preparation of procurement plans linked with work plans and budgets • Setting up tracking system of taxes paid and requesting reimbursements. • Setting up monitoring system of invoices received and paid. • Setting up monitoring system regarding fixed assets. • Provide assistance in the administration of contracts. • Ensure interim of Team leader. |
| Date | 05/2001 - 05/2006 |
| Place | N'Djamena –Chad |
| Employer | National Authorizing Officer of European Development Fund (NAO-EDF) |
| Position | Coordinator of Services of the National Authorizing Officer of EDF |
| Description Tasks (Project funded by European Development Fund) | <ul style="list-style-type: none"> • Support the NAO to carry out its planning, coordination and monitoring of the implementation of programs and projects funded by EDF under LOME Convention and COTONOU Partnership Agreement, • Coordination and providing facilitation to the team in charge of programs and projects to implement their activities, • Contribution to the development of guidance documents of the European Union Aid to Chad, • Drafting requests for funding programs and projects. |

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| | <ul style="list-style-type: none"> • Support Ministries to prepare tenders and budget documents, • Supervision the activities of the Ad hoc Committee in charge of the evaluation of tenders. • Support entities to comply with the procedures with the guidance of the European Community Funding (EDF, STABEX et other instruments), • Contribution to drafting terms of reference for studies, • Participation in drafting of joint annual reports, • Preparation of meeting of annual reviews of the CHAD-EU cooperation. • Perform the interface between the National Authorizing Officer, Delegation of the European Union, Ministries and Non-State Actors, • Provide assistance in administration of contracts • Contribute to handling providers' claims regarding execution of contracts. • Manager of Accounting - Coordinator of the Department to support National Authorizing Officer of European Development Fund. (EDF) |
| Date | 10/1992 - 05/2001 |
| Place | N'Djamena –Chad |
| Employer | National Authorizing Officer of European Development Fund (NAO-EDF) |
| Position | Accounting Manager |
| Description Tasks (Project funded by European Development Fund) | <ul style="list-style-type: none"> • Participation, establishment and setup of accounting software • Contribution to set up databases of programs and projects funded by EDF resources • Organization of the financial and accounting system in compliance with standard rules • Support to prepare annual budgets of programs and projects • Preparation of payments orders to sign by NAO • Support for good performance of general and analytical accounting of programs and projects funded by European Union • Ensure the preparation of financial and accounting documents of the projects: General ledger, trial balance • Centralization and consolidation of the accounting of programs and projects funded by EDF • Updating of specific manual of administrative, accounting and financial procedures • Checking and control compliance of tenders' files prior the launching of bid and signature of contracts, • Perform Internal audit and accounting of the transactions • Co-facilitate workshops and training seminars on procedures for project management • Contribution to the development of standards, rules and procedures manuals tenders • Participation in the preparation of procurement plans linked with work plans and budgets • Ensure the lead of panels in charge of analysis and judgment of tenders • Contribution to manage the claims regarding the contract's performance • Administration of contracts |
| Date | 05/1989 - 10/1992 |
| Place | N'Djamena –Chad |
| Employer | Ministère des Postes et Télécommunications |
| Position | Assistant au Directeur General. |
| Description Tasks | <ul style="list-style-type: none"> • Participation in the development of process of the Ministry budget. • Participation in the development of process of companies' budget under Ministry (National Office of Posts and Telecommunications, Company of international Telecommunications of Chad, National Institute of Telecommunications) • Monitoring and tracking of the budget performance • Participation in the meetings of specialized committee acting on behalf of General Director of the Ministry of the Posts and Telecommunications • Contribution to the development of standards, rules and procedures manuals for tenders • Participation in the preparation of procurement plans linked with work plans and budgets • Participation in the work of panels in charge of evaluation of offers. • Contribution to managing the claims regarding the contracts' performance • Assistance in contracts administration. |

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| Date | 08/1988 - 05/1989 |
| Place | N'Djamena –Chad |
| Employer | Hôtel NOVOTEL La "Tchadienne" |
| Position | Receptionist-Night Auditor. |
| Description Tasks | <ul style="list-style-type: none"> • Manage the reception and accommodation of guests, • Ensure the daily monitoring of the revenue of four (4) points of sale (three restaurants - bars and accommodation); • Prepare financial control reports on sales. • Prepare hotel attendance reports. |
| Honorary distinction: Honorary citizen of the city of Pittsburgh (USA) | |

| References | |
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| Name: Mr Mamane Annou Position: General Director Organization: MCA NIGER E-mail: mamane.annou@yahoo.com Telephone: 0022789272737/0022780016666 Relationship: Client of GFA Consulting Group | Name: Dr Jérôme Charles SOSSA Position: Former National Coordinator of (PNLS) Organization: National Program of Fighting against AIDS – PNLS E-mail: sossajero@yahoo.com Telephone: 00229 66278085 Relationship: Client of GFA Consulting Group |

Certification:
I declare that the information provided in this CV is accurate and hereby authorize all to undertake whatever inquiries may be considered reasonable and necessary in the course of the assessment process, in relation to the information in this curriculum vitae relating to my suitability for the position for which I have been nominated.

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|  | Date: March 12, 2026 |
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