



Alumni News

JANUARY/FEBRUARY 2023

Welcome to the January/February edition of the KPMG New Zealand Alumni News

Here we have our latest news, publications, and events, which we hope will be of interest to you.

Leading our way – New Partners for 2023

We are pleased to announce the appointment of the follow new partners:

Andrew Naughton – Audit, Auckland

Andrew is an experienced auditor and leader in the financial services sector. He has led some of our largest and most complex regulated financial service audits, and his sector experience and knowledge spans the banking, insurance and the asset management industries. Additionally, Andrew has been involved in a number of consulting engagements with ASB, and is the current client driver.

Andrew's timeout generally involves spending time with whānau and friends, travelling with his partner Luci, normally heading to the mountains to ski.



Byran Theunisen – Tax, Auckland

Byran is originally from Cape Town, South Africa, and joined the firm in 2008 where he began specializing in leading large, complex tax engagements. Byran is focused on growing the Tax division's Innovation & Growth Advisory service line, which has the R&D tax incentive at its core but also helps clients access government grants.

Outside of KPMG, Byran has worked extensively on community volunteering through Rotary, and mentoring high school boys. In his spare time he enjoys weightlifting, writing and producing music and currently spends his weekends completing his MBA.



Daniel Webber - Enterprise, Timaru

Daniel has been principally involved in the delivery of highly valued advisory services to privately owned businesses since moving from Australia to New Zealand in 2006. Daniel was an integral part of the establishment of the KPMG Timaru office in October 2013, co-ordinating the mergers of other accounting practices into KPMG and fostering KPMG's values.

Daniel is married to Amanda, who is a Social Worker. They have three children, Blake (9), Conor (7) and Archie (4). Outside of work Daniel has a passion for playing a variety of musical instruments, enjoys movies and is a lifelong rugby league fan.



Dave Shields – Deal Advisory, Auckland

David joined KPMG in 2011 and has over 16 years' experience in providing corporate finance advice to clients. He leads a range of transaction related work including: valuation, financial modelling, IPO readiness and capital markets projects. He also spent almost 2 years in KPMG's Silicon Valley office, where he provided valuation and corporate finance advice to a range of technology clients and venture capital investors.

David is married to Paula, who is a research scientist and they have two daughters; Charlotte (12) and Tessa (10). The whole family are avid skiers & snowboarders and enjoy spending their summers camping, paddle-boarding and wakeboarding.





Dylan Shell – Private Enterprise, Hamilton

Dylan is based in the Hamilton Private Enterprise team and works with a large number of clients across a number of industries in both general compliance, business strategy, performance and virtual CFO. He is passionate about business partnering with his clients to help them surpass their financial, business and personal goals, whilst challenging his clients to think outside the box and soundboard their business ideas.

Dylan is married to Hannah and has three children, Georgie (9), Carter (6) and Asher (1). His family are an avid basketball “team” that also loves swimming in the pool and hitting the beach. Dylan enjoys the NFL, playing and coaching American Football in New Zealand and when possible getting out for a fish.



Emma Baines – Tax, Wellington

Emma started her career with KPMG as an intern and is now a leader in Tax’s Deal Advisory team. Emma has provided tax services in relation to some of the largest transactions in New Zealand across a broad range of sectors including financial services, telecommunications, renewable energies and petfood. She also has a specialist focus in the infrastructure sector, in particular, Public Private Partnerships.

Emma is married to Charlie and they have two children, Lily (6) and Francis (3) and a Pomsky named Oscar. Emma’s spare time is spent with her family, enjoying the outdoors in Wellington (both on foot and bikes/scooters) and providing taxi services to kids sports and activities (gymnastics, ballet and swimming).



Emma Duggan – Audit, Auckland

Originally from Ireland, Emma joined KPMG in Dublin in 2010 and spent almost five years there working with Irish and international audit clients which included some time spent in the US. She moved to the Auckland office in 2015 on a “two-year secondment” before settling in the Waikato in 2018. Emma has extensive experience working with some of New Zealand’s largest corporate audit clients. She has led the Fonterra audit team across the Auckland and Hamilton offices since 2019 and is a key part of the ongoing plan for this account.

Outside of work Emma enjoys spending time with her partner Paddy and her friends. This usually involves travelling at every opportunity, going for walks with their puppy Rua to avoid farm work or playing Gaelic football. She can occasionally be seen supporting the All Blacks at a rugby game.



Istvan Csorogi – Deal Advisory, Wellington

Istvan has more than 20 years professional experience helping clients develop and implement growth strategies through transactions and large-scale investments. He joined KPMG in Budapest from university then moved to London where he continued to work for KPMG in Consulting and Deal Advisory. He moved to Wellington in 2013 and has supported the growth of our government commercial advisory practice, building market-leading investment strategy expertise and credentials.

Istvan is married to Emily who is a lawyer. They have two boys, Oliver (13) and Joe (10). As a family they enjoy outdoor activities, particularly tramping and the beach. Istvan serves on the Swimming Wellington board, having previously played water polo, which has a proud tradition in Hungary.



Kirill Voronchev – Consulting, Wellington

Originally from Moscow, Russia, Kirill moved to New Zealand in 2012 after falling in love with the country while travelling during the 2011 Rugby World Cup. He joined KPMG in 2021 after 10+ years with other large CA firms, attracted by the great calibre of our people and our supportive and collaborative culture. Kirill helps our clients make better decisions through sound risk management and assurance.

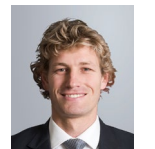
Kirill is married to Dana and has an 8 year old son Tim. Kirill and his family are passionate travellers. In his spare time Kirill is either dreaming of far-away places to explore or he is involved in various sports, such as floorball, in-line hockey, mountain biking or kitesurfing



Michael Barnes – Deal Advisory, Wellington

Michael has 18-years’ experience working with KPMG and specialises in advising clients on buying, selling and funding businesses. He started his KPMG life as an audit grad before transferring to Corporate Finance in 2006, and has since worked across almost all Deal Advisory service lines in both New Zealand and in London. He is passionate about his role in supporting clients through their most important investment decisions.

Michael is married to Loren, who is a teacher at the Central Regional Health School working with tamariki and rangatahi with high health needs. They have three young kids, Asher (7) and Madeleine (6) and Isabella (3). Michael enjoys spending time with whānau and friends, coaching community rugby and outdoor adventures.





Nicola Raynes – Consulting, Auckland

Nicola Raynes is a Financial Services (FS) sector specialist and operates out of our Consulting division, providing advisory services to the sector in the area of regulatory and risk management and market developments. She is a key driver of the firm's FS sector strategy and brings deep experience from her time in both the banking sector here in Aotearoa and overseas, and consulting.



Nic and her partner Jason have three small children, Julius (4) and twin girls Emmeline and Georgia (2 ¼) which keeps them extremely busy! Spare time is spent with whānau, heading to the Coromandel, socialising with friends and getting out to markets and the outdoors.

FIPS Non-Bank: Review of 2022

Non-bank sector sees phenomenal growth in 2022 ahead of an uncertain year

KPMG's Financial Institutions Performance Survey (FIPS) reports have provided insights into New Zealand's financial services sector for over 30 years. Each edition presents industry commentary and analysis on the performance of New Zealand registered banks, together with a range of topical articles from industry experts, regulators and our own business leaders.

You can view our highlights and download the latest edition [here](#).

Get in touch

[John Kensington](#)

Partner

KPMG New Zealand - Our Impact Report 2022

Our inaugural report on the impact we're making in the areas of Planet, People, Prosperity and Governance.

Welcome to KPMG New Zealand's inaugural '[Our Impact Report](#)'. This report is our local version of a global initiative and is a first of a kind for us. It represents our commitment to our purpose, and to greater transparency and accountability, by measuring the impact of our mahi (work) across four key areas: Planet, People, Prosperity and Governance.

This inaugural report is intended to be our stake in the ground, against which we will continue to measure and report back to you, and which will evolve over time.

Get in touch

[Kay Baldock](#)

National Managing Partner, Brand & Growth

Agribusiness Agenda 2022

Chapter 2: Growth from resilience – Insights into action.

The first chapter of this year's Agenda identified six priorities from our conversations with industry leaders to drive growth and enhance resilience for New Zealand's food and fibre sectors. We have taken these themes and talked to a range

of organisations from across the sector to learn about the actions they have taken to not only survive but grow and prosper over the last three pandemic-impacted years, which is the basis for the insights in [chapter two](#) of this year's Agenda.

Get in touch

[Ian Proudfoot](#)

Partner

CEO Outlook 2022

Realistic optimism in turbulent times

The 2022 KPMG New Zealand CEO Outlook provides unique insight into the mindset, strategies and planning tactics of New Zealand CEOs in comparison to leaders in the rest of the world.

According to new research from KPMG New Zealand, New Zealand CEOs are more confident in their growth prospects and the resilience of their industries in the face of global economic uncertainty than international peers.

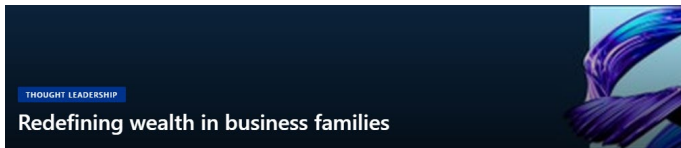
You can view our Key insights and download KPMG's 'CEO Outlook 2022' [here](#).

Global Thought Leadership



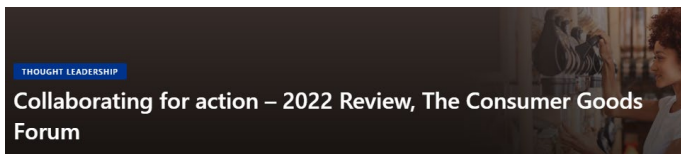
This edition of [Emerging Trends in Infrastructure](#) – like those of the past – is as much about inspiring a positive change in mindset as it is about predicting future trends. Rather than simply lament the state of the world, we look ahead to potential approaches and technological solutions, raise new ideas and explore the opportunities that are being created.

Emerging Trends in Infrastructure is intended to help infrastructure players, governments and decision-makers think differently about the challenges and opportunities facing the infrastructure sector this year. No doubt, it will be a year of continued disruption.



We are pleased to share with you the third article in our [‘Pushing boundaries – why family businesses are the drives of change’](#) series. The series looks at the strategies and actions that family businesses are taking to push the boundaries and reshape their businesses.

If you missed the first two articles you can find them here: [“Sustaining a culture of continuous transformation in family business”](#) and [“Good for business, good for the world”](#).



For the second year in a row, KPMG International is proud to have worked with The Consumer Goods Forum (CGF) to co-author their annual review report. When the CGF released its first annual review report in 2021, the world was focused on dealing with COVID-19, and the CGF and the consumer and retail industry swiftly went to work on some of the immediate issues that needed to be addressed. In 2022, the challenge has now shifted to juggle the multiple crises of inflation, conflict, and supply chain while also staying attuned to longer-term sustainability goals.

Throughout [Collaborating For Action - 2022 Review](#), you'll find tangible evidence of the bold actions that each of the 8 Coalitions of Action are taking towards a more sustainable future. KPMG is pleased to have been able to play a part in shining a light on their progress and achievements over the past year.

Community @ KPMG

Post-Cyclone Gabrielle – power for the people

Over the weekend, through their work with the Ngāti Porou response to the Cyclone Gabrielle emergency, Riria (Missy) Te Kanawa and Kaapua Smith became aware of a number of iwi and communities that were in desperate need of support following the devastation caused by the cyclone.

These iwi and communities, some of them in very remote areas, were in urgent need of access to power. This afforded an opportunity for the corporate community to step up and build on the donations given by individuals and the support from the government, by sponsoring the purchase of generators. Accordingly, Matt Prichard reached out directly to his network and several CEOs and Corporates did indeed step up. (More detail will be provided when we acknowledge these organisations publicly next week – once things have settled down and those affected have had a chance to get their breath back.)

Thanks to the generosity of these fellow corporates, combined with our own efforts, we've been able to arrange the provision of 24 much needed generators to add to the 28 also purchased by iwi and hapū organisations. According to Missy, it's been incredible to observe the agility with which the Ngāti Porou and Ngāti Kahunungu response co-ordinators have used their whakapapa connections to work together, to source and move the equipment that is now so essential to the lives of the people in their communities.

The sponsored generators are now helping communities in Ruatorea, Wairoa, Tangoio Marae, Omahu Marae and Te Taiwhenua o Te Whanganui ā Orotu in Napier, to get back on their feet by enabling the basics that we take for granted

- hot showers, warm drinks, chilled food and, importantly, connection to loved ones.



Taxmail

A new offering for 2023

KPMG will be launching a tax newsletter providing a monthly snapshot of key tax policy developments, Inland Revenue publications and KPMG thought leadership. To subscribe please [click here](#).

Reporting Updates

Keeping you informed and up to date in the world of corporate reporting

Our [January](#) edition of Reporting News includes KPMG's recently published Global minimum top-up tax talkbook, Insurers' initial views for IFRS 17 and IFRS 9, IFRS compared to US GAAP handbook and Sustainability reporting.

[Register here to receive Reporting News by email.](#)

We value your connection with us and invite you to visit our [Alumni website](#) to stay abreast of all the latest news and happenings at KPMG New Zealand. Please reach out to us by emailing alumni@kpmg.co.nz if you would like additional information regarding any of the above topics.



Aaron Woolsey

KPMG New Zealand Alumni Partner

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