

AGENDA

PROGRAMME FACILITATOR: CIGFARO

DAY ONE (13 JULY 2023) FACILITATED BY NOMPUMELELO SHEZI

Activity	Person Responsible	Time
Opening and Welcome	KZN CIGFARO Chairperson	9:00 – 9:15
Recap from the last training	Programme Facilitator	9:15 – 9:45
Audit Planning for 2023 AFS & PDO Reportable Irregularities	AGSA	9:45 – 10:30
Tea Break		
MSCOA alignment to preparation of Annual Financial Statements	Provincial Treasury	10:45 – 11:15
GRAP Standards Financial Technical • GRAP 109 Final interpretation	National Treasury & ASB	11:15 – 11:45
Preparation of Financial Statements Review : - • GRAP 17 • GRAP 13	Specialist - CA (SA)	11:45 – 12:45
Lunch Break		
Preparation of Financial Statements : • GRAP 18 – Segment Reporting	Specialist - CA (SA)	15:15 – 15:30
Municipal Infrastructure Grants – Report on Expenditure and Progress on allocations	COGTA	14:30 – 15:15
Way forward and Closure	CIGRAFO/Programme Facilitator	15:15 – 15:30

DAY TWO (14 JULY 2023) FACILITATED BY SANELE NGEMA

Activity	Person Responsible	Time
Day One Re-Cap	CIGRAFO/Programme Facilitator	09:00 – 09:15
Municipal Evaluation and impact of PMS	COGTA	9:15 – 10:00
Linking Performance Audit and Financial Audit	AGSA	10:00 – 10:45
Tea Break		
Review of Annual Performance Reports	Municipality	11:00 – 11:30
UIFW Investigations	National Treasury and COGTA	11:30 – 12:30
Way forward and Closure	Specialist - CA (SA)	12:30 – 12:45

