

INTERNAL AUDIT AND COUNCILLORS (MPAC MEMBERS) TRAINING

06 – 08 March 2024

eBandla Hotel & Conference Centre, Ballito

“Sharpening the Municipal Oversight to Enhance Accountability”

| WEDNESDAY 06 March 2024 | | DAY1 (Internal Auditors only) |
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| TIME | TOPIC | PRESENTED BY |
| 08:00 – 09:00 | Registration outside the Main Hall (Arrival Tea) | |
| 09:00 – 09:30 | Welcome Address | CIGFARO |
| 09:30 – 10:30 | Audit Committee and Internal Audit Toolkit | KZN Provincial Treasury Mr. Nkululeko Gasa |
| 10:30 – 11:45 | Internal Audit Review – MSCOA Regulations | Specialist CA (SA) Ms. Kashnee Sewnarain CA(SA) Inspired Financial Management Solutions |
| 11:45 – 13:00 | ED 207 ▪ GRAP 108 on Statutory Receivables | Accounting Standard Board (ASB) Ms. Amanda Botha |
| 13:00 – 14:00 | LUNCH BREAK | |
| 14:00 – 15:30 | AFS Review ▪ iGRAP 7 ▪ iGRAP 21 ▪ Guidelines on Landfill Sites | Specialist CA (SA) Mr. Mthandeni Dash Langa CA(SA) Dynamic Dashing Solutions |
| 15:30 – 15:35 | Closure | |

| THURSDAY 07 March 2024 | | DAY2 (Internal Auditors & MPAC) |
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| 08:45 – 09:00 | Word of support | SALGA |
| 09:00 – 09:45 | Performance Management Review (PMS) | SALGA Mr. Keshlin Naidoo |
| 10:15-11:15 | Combined Assurance Model – Detailing the roles of various stakeholders | National Treasury Ms. Nontando Myeza |
| 11:15-13:00 | Unpacking Unauthorized, Irregular, Fruitless & Wasteful Expenditure (UIFW) and Consequence Management | National GOGTA Nhlamuko Mathye |

| 13:00 – 14:00 | | |
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| LUNCH BREAK | | |
| 14:00-14:30 | The Role of the MPAC: Preparing the Oversight Report | KZN COGTA Mr. Skhumbuzo Mgobhozi |
| 14:30-15:00 | MPAC Terms of Reference <ul style="list-style-type: none"> • Delegation • Work-Plan & Agenda – Ideal items | SALGA Mr. Michael Chauke |
| 15:00 – 15:30 | Ethical Leadership in Local Government | OTP (working with KZN COGTA) & Academia (UKZN) Ms. Siphumelele Dlungwane Mr Bongani Khuzwayo |
| 15:30 – 15:35 | Closure | CIGFARO |

| FRIDAY 08 March 2024 | | DAY3 (Internal Auditors & MPAC) |
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| 08:30 – 09:00 | Day Two Recap | |
| 09:00-09:30 | PMS - Review of Annual Performance Report | COGTA Nokuphila Mthembu |
| 09:30 – 10:30 | MFMA Audit Outcomes – AG Common Findings | AGSA Lungi Mqayi |
| 10:30 – 11:30 | Supply Chain Management (SCM) Process: – <ul style="list-style-type: none"> ▪ Procurement Levels ▪ Bid Committee ▪ Deviations ▪ Compliance Reporting (SCM Regulation 16 & 17) | KZN Provincial Treasury Mr. Bonga Nene |
| 11:30 – 12:45 | Council Oversight – Review and Assessment of Financial Reports (Budget & Reporting) | CIGFARO |
| 12:45 – 13:00 | General and Closure | |
| LUNCH & DEPARTURE | | |