



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA



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Chartered Institute of
Government Finance, Audit & Risk Officers

AGENDA

SUBJECT / TITLE:	mSCOA Masterclass for Vendors and Municipalities		
DATE:	2025	LOCATION:	Virtual Meeting

ITEM NO.	TOPIC	LEAD
Preparing the budget in mSCOA (1)		
14 February 2025: 09h00 to 11h00		
Link: https://zoom.us/webinar/register/WN_iiuIOjqDSBOI4wt05vN_wA		
1	Welcome	Thina Naki
2	<ul style="list-style-type: none">Correction of errors (to be corrected in ADJB budget) Including validation errors	Main and alternate presenters: Kgothatso Matlala Jannie Hanse/Zaheer Khan
3	Closure	Thina Naki

ITEM NO.	TOPIC	LEAD
Preparing the budget in mSCOA (2)		
14 March 2025: 09h00 to 11h30		
Link: https://zoom.us/webinar/register/WN_44Az9cmdS7qaL5cpACmAfq		
1	Welcome	Thina Naki
2	<ul style="list-style-type: none">Opening balances & Balance sheet budgeting	Main and alternate presenters: Jannie Hanse
3	Closure	Thina Naki



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ITEM NO.	TOPIC	LEAD
Preparing the budget in mSCOA (3)		
11 April 2025: 09h00 to 11h30		
Link: https://zoom.us/webinar/register/WN_Xed2eWaRbGhcGDCP87hEQ		
1	Welcome	Brian Shepherd
2	Opening balances & Balance sheet budgeting	Main and alternate presenters: Jannie Hanse
3	Closure	Brian Shepherd

ITEM NO.	TOPIC	LEAD
mSCOA Circular Updates		
09 May 2025: 09h00 to 11h00		
Link: https://zoom.us/webinar/register/WN_Kdin2NmvT0yFzyeOxPZ4Xg		
1		Brian Shepherd
2	Addendum to Circulars: <ul style="list-style-type: none">• VAT• Cash Flow• Disaster grants	Main and alternate presenters: Heinrich Salome Thina Naki
3		Brian Shepherd



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ITEM NO.	TOPIC	LEAD
Last chance to get the ORGB right		
06 June 2025: 09h00 to 11h00		
Link: https://zoom.us/webinar/register/WN_HLwzXT1FQPeN8wVx5SoT8g		
1	Welcome	Bongani Mdletshe
2	<ul style="list-style-type: none">Alignment of the MBRR Schedules to the data strings <i>(Ensuring correct linkages)</i>	Main and alternate presenters: Zaheer Khan Heinrich Salome
3	Closure	Bongani Mdletshe

ITEM NO.	TOPIC	LEAD
Year-end preparation and preparing M01 data strings		
04 July 2025: 09h00 to 11h30		
Link: https://zoom.us/webinar/register/WN_vdia8xZjTOCn8wpRp-OMjA		
1	Welcome	Brian Shepherd
2	<ul style="list-style-type: none">Circular 15 in preparation for year endCircular 16 (INEP)	Main and alternate presenters: Thina Naki
3	Closure	Brian Shepherd

ITEM NO.	TOPIC	LEAD
Preparing pre-audit AFS Data Strings (PAUD)		
01 Aug 2025: 09h00 to 11h30		
Link: https://zoom.us/webinar/register/WN_8nG0tTN3Rj-8U3BVW6aeag		
1	Welcome	Thina Naki
2	<ul style="list-style-type: none">Preparing pre-audit AFS Data Strings (PAUD) – Alignment of the AFS data strings to the Annual financial statements submitted for Audit	Main and alternate presenters: Godfrey Simelane Brian Shepherd
3	Closure	Thina Naki



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ITEM NO.	TOPIC	LEAD
Common Transacting and Reporting Errors		
03 Sept 2025: 09h00 to 11h30		
Link: https://zoom.us/webinar/register/WN_qQNoks0MQf2sHpvikE-TLQ		
1	Welcome	Thina Naki
2	<ul style="list-style-type: none">Common Transacting and Reporting Errors	Main and alternate presenters: Bongani Mdletshe Brian Shepherd
3	Closure	Thina Naki

ITEM NO.	TOPIC	LEAD
Preparing the AFS Data Strings (AUDA)		
03 Oct 2025: 09h00 to 11h30		
Link: https://zoom.us/webinar/register/WN_gzAltMUDQvONkfMqzu6Alw		
1	Welcome	Thina Naki
2	<ul style="list-style-type: none">Preparing the AFS Data Strings (AUDA) - Alignment of the Audited AFS data strings to the Annual financial statements	Main and alternate presenters: Knowledge Nkala Bongani Mdletshe
3	Closure	Thina Naki



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ITEM NO.	TOPIC	LEAD
Common IYM Transacting and Reporting Errors		
07 Nov 2025: 09h00 to 11h30		
Link: https://zoom.us/webinar/register/WN_hfNs35WsRHW-mr9w9cBzsw		
1	Welcome	Thina Naki
2	<ul style="list-style-type: none">Common IYM Transacting and Reporting Errors	Main and alternate presenters: Chloe Gradwell Rohaam Singh
3	Closure	Thina Naki