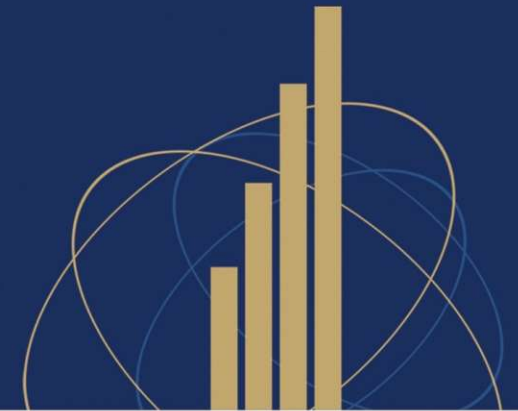




2025 Audit Risk and Performance Indaba Resolutions

21 April 2026



Maria Makhongela
CIGFARO Vice President

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SAQA Recognised Professional Body

Progress on Implementation of 2025 ARPI Resolutions

Resolution	Progress	
<p>1. Internal Audit heads must ensure that the Annual Plans covers both Advisory and Consulting engagements in compliance with GIAS.</p>	<p>Implemented</p>	<p>We have Advisory Engagements in the breakaway session on Wednesday. We still encourage all CAEs/ Audit Managers to cover both Advisory and Assurance Engagements in the 2025/2026 Plans.</p>
<p>2. CIGFARO should assist with development of Internal Audit strategy to ensure uniformity.</p>	<p>Implemented</p>	<p>We had a Master Class yesterday on Internal Audit strategy. We will continue to provide trainings on Global Internal Audit Standards to our members until we all fully comply. Please respond to the poll to assist us to see where you are.</p>



Progress on Implementation of 2025 ARPI Resolutions

Resolution	Progress	
3. Anti-Fraud and Corruption Topics included in the program.	Implemented	On Wednesday we have a breakaway session on this topic and on the last day we have a session on protecting practitioners.
4. Presentations and topics must cover all Spheres.	Implemented	We have balanced all our panels to have members from all Spheres of Government. We appeal to members who are in the National & Provincial Government to be available to participate in the future events.

Progress on Implementation of 2025 ARPI Resolutions

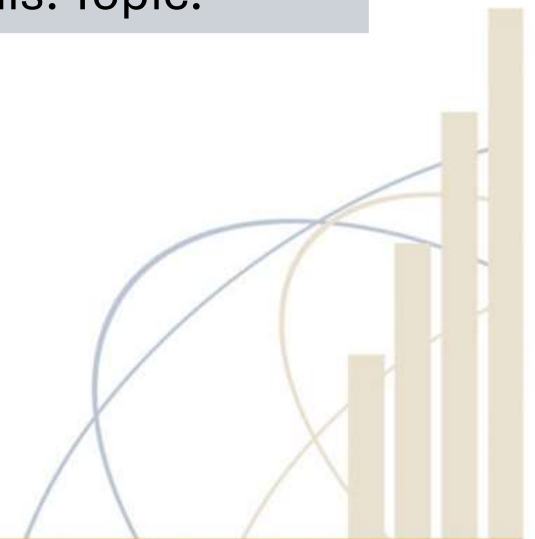
Resolution	Progress	
5. Follow-up events on GIAS Implementation Sessions	Implemented	On the 01 April 2026 we had a webinar on GIAS and 2 break-aways sessions on Wednesday will cover GIAS Implementations. One on Advisory services and one on Topical Requirements on Cyber Security.
6. A follow-up training course on IT Risk Assessments	Implemented	Yesterday we had a Master Class on ICT risk Assessment with our partner ISACA.
7. Cyber Security Risk Management & Audit Trainings	Implemented	On Wednesday in the Audit Breakaway session, we have covered the Cyber Security Audit. Look out for trainings on Cyber Security even after the Indaba.

Progress on Implementation of 2025 ARPI Resolutions

Resolution	Progress	
8. Guidance on how MPACs can get assistance from Internal Audit and Risk	Not Implemented	Plans are in place to bring webinar and workshop on these topic. Some of our branches has covered this topic.
9. Anti-fraud audit and performance committee.	Not Implemented	Plans are in place to bring webinar this topic.
10. MPAC Resolutions registers be developed and monitored for implementation and progress be submitted to Council quarterly.	In progress	We will run a poll on these matter to see how far we are in implementation. Please make sure you respond to it.

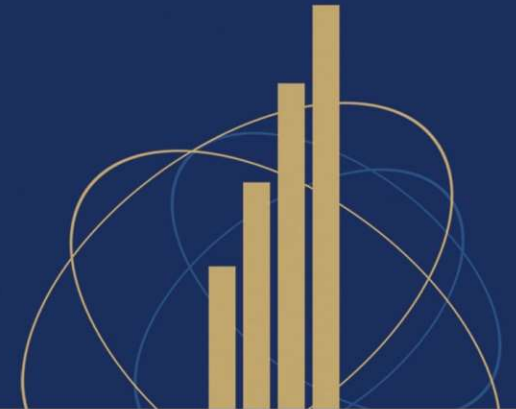
Progress on Implementation of 2025 ARPI Resolutions

Resolution	Progress	
11. Trainings on PMS vs technology national provincial CIGFARO events.	In progress	We have a topic on the last day which speaks to future ready Assurance. This will cover the use of technology for all Assurance Providers attending this Indaba. We will plan a detailed workshop on this. Topic.





Thank You!



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