



## INTEGRATED ASSURANCE FOR HIGH-PERFORMING PUBLIC INSTITUTIONS

AUDIT AND RISK INDABA 2026

CLOSING REMARKS



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OUTCOMES OF THE ARP 2026

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## OUTCOMES & RECOMMENDATIONS OF THE ARP 2026

- Commitment to embed Integrated and Combined Assurance Models as a standard governance practice to strengthen coordination between audit , risk, performance and oversight functions
- Agreement on the need to move from resolutions to implementation, supported by clear institutional action plans with clear set timelines and allocated responsibility within each discipline
- Reinforced leadership accountability in driving assurance outcomes

## OUTCOMES & RECOMMENDATIONS OF THE ARP 2026

Clear pathways for integrating risk, governance, and performance, and strengthened governance structures

- Shared aspiration to elevate the credibility and impact of public sector performance.
- A call for training of governance oversight committee members ( MPAC councillors , Financial disciplinary board members )to enhance accountability as a 5th line of defence.
- Training on Business Continuity Plans for oversight structures

# RESOLUTIONS OF THE ARP 2026

Webinars

- Implementation of Global Internal Auditing Standards
- Insurance as a funding strategy to maintain infrastructure in the Public Sector
- Circular 88 indicators
- Audit Committee, Risk Committees, Disciplinary Boards & MPAC committee members for oversight.
- clarification of independence.
- Anti-fraud audit and performance committee. **(2025 )**

# RESOLUTIONS OF THE ARP 2026

Workshops

- Alignment on PMS versus technology
- Detailed Cyber Security Workshops and collaboration with academic institutions to build capacity on cyber security.
- The roles clarification between Performance Auditing and Performance Information between Auditors and Performance Practitioners.
- Workshop on roles and responsibilities of Financial Misconduct Board and MPACs.

# RESOLUTIONS OF THE ARP 2026

Masterclasses

- Business Continued Plan (Disaster management). Development of BCP a practical approach
- Combined Assurance Model, step by step approach on the implementation with key guidelines
- Credible Performance Reporting in the Public Sector
- Using PMS and M&E for Strategic Decisions and Service Delivery Excellence
- Training of councillors on governance and oversight..

# RESOLUTIONS OF THE ARP 2026

Engagements

- Partnership with SALGA to roll out training with Councillors in preparation of Local government elections
- Engagement with All Provincial Treasuries to conduct ICT Assessments in Municipalities (like Eastern Cape)

Response plan on the questions and answers that were not covered during the sessions and will be shared with delegates

# RESOLUTIONS OF THE ARP 2026

Centre of Excellence  
Audit, Risk, Performance &  
Governance

- Development of a Knowledge management centre as a platform to capacitate our delegates.
- This will offers resources such as templates, articles , guidelines for the benefit of our delegates.

Response plan on the questions and answers that were not covered during the sessions and will be shared with delegates

# RESOLUTIONS OF THE ARP 2026

Centre of Excellence  
Governance

- MPAC Resolutions registers be developed and monitored for implementation and progress be submitted to Council quarterly **(2025)**.
- We will run a poll on these matter to see how far we are in implementation. Please make sure you respond to it.

Response plan on the questions and answers that were not covered during the sessions and will be shared with delegates



# Thank You!



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