

PREPARATION OF AFS ALIGNED TO MSCOA EMPERORS PALACE – KEMPTON PARK 08 -09 JULY 2019

PROGRAM DIRECTOR: CHERYL REDDY			
	MONDAY 08 JULY 2019		
Time	Topic	Speaker	
07:30 - 09:00	Arrival, Registration and welcome tea		
09:00 - 09:10	Opening & Welcome	CIGFARO	
09:10 - 10:00	mSCOA Reporting Requirements	National Treasury	
10:00 - 11:00	mSCOA Aligned AFS specimen	National Treasury	
11:00 – 11:30	Refreshments		
11:30 – 12:15	GRAP related Issues (Financial Statement Preparation)	Accounting Standards Board	
12:15 – 13:00	Contract Management	National Treasury	
13:00 – 14:00	Lunch		
14:00 – 15:00	Panel discussion Disclosure of irregular, wasteful and irregular expenditure (UIFW and Municipal regulations on Financial misconduct procedures and criminal proceedings -Section 116 and Regulation 32 and 36, when can it be used and under what circumstances could it be extended)	National Treasury	
15:00 – 16:00	Introduction of Carbon tax as from 1 June 2019 – Impact to Public Sector	South African Revenue Service	

PROGRAM DIRECTOR: James Matsie			
	TUESDAY 09 JULY 2019		
TIME	TOPICS	SPEAKERS	
09:00 – 10:00	2018/19 mSCOA Audit	Auditor- General of South Africa	
10:00 – 10:45	Ethics- "Applying & Promoting Ethical Principles in the Workplace"	PricewaterCooper	
10:45 - 11:15	Refreshments		
11:15 – 12:00	IT advancements in the SCM environment	Gauteng Treasury	
12:00 – 13:30	 Panel discussions SCM Related Issues Arrangements regarding extension of service level agreements for RT25-2016 participants Linking municipal systems to the Central Suppliers Database 	National Treasury	
13:30 – 14:30	LIGHT LUNCH		

THANK YOU FOR YOUR ATTENDANCE WE WISH YOU A SAFE JOURNEY HOME.