

**EAST LONDON ICC**  
**10<sup>th</sup> AUDIT & RISK**  
**INDABA** 10-12 APRIL 2019

**REGISTER TODAY**  
 011-394-0879 registration@cigfaro.co.za www.cigfaro.co.za  
**MEMBERS: R 5911.00**

#CIGFARO2019\_ARI

**ATTENDEES**

- Ministers, MECs, Mayors, Speakers & MMCs
- Members of MPACs, National & Provincial SCOPAs
- DDGs, CDs, Directors, DDs, & ADs
- Chief Officers (COOs, CFOs, CAEs, CROs & CIOs)
- Members of Audit & Risk Committees as well as other Oversight Committees
- Managers & Officials from Internal Audit, Risk, Supply Chain, Financr & Performance Management Units

**Delegates** **Exhibitors** **Industry Speakers** **Technical Sessions**

**CIGFAR** Chartered Institute of Government Finance, Audit & Risk Officers 1929 - 2019

**ARMS** Audit & Risk Management Society

**Repositioning of I.A & Risk officials in the New Dawn**

**10 APRIL 2019**

**Programme Director: Cheryl Reddy & Emmanuel Ngcobo**

<b>Time</b>	<b>Topic &amp; Speaker</b>
<b>09:00 - 09:05</b>	National Anthem
<b>9:05 - 09:20</b>	Welcome Address Executive Mayor of Buffalo City Metro Municipality - <b>Councillor Xola Pakati</b>
<b>09:20 - 09:45</b>	Official Opening <i>CIGFARO President</i> – <b>Peet du Plessis</b>
<b>09:45 - 10:25</b>	Keynote Address: Minister of Finance: AG/E.C Premier / Public Protector
<b>10:25 - 11:30</b>	Consequence Management in the Public Sector ( <b>Panel Discussion</b> ) Minister of Finance AGSA SALGA National Treasury Executive Mayor of Buffalo City Metro Municipality
<b>11:30- 12:00</b>	<b>REFRESHMENTS</b>
<b>ROBUST DISCUSSION SESSIONS</b>	
<b>12:00-13:00</b>	Public Audit Act clouting or empowering officials in the public sector ( <b>Panel Discussion</b> ) Provincial Accountant General – AGSA SALGA Premier Office
<b>13:00– 14:00</b>	<b>LUNCH</b>
<b>14:00-16:00</b>	Different approaches to capacitate Internal Audit in Public Sector ( <b>Panel Discussion</b> ) AGSA SALGA CIGFARO Provincial Accountant General

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**11 April 2019**

**Programme Director: Annalene Marais & Attie Jansen**

<b>Time</b>	<b>Topic &amp; Speaker</b>
<b>09:00 - 09:30</b>	Leadership and Governance challenges faced by the Public Sector Premier of the Eastern Cape: <b>MEC Finance/ COGTA / Minister DPSA</b>
<b>09:30 - 10:00</b>	Effectiveness of Audit Committees in Public Sector
<b>10:00 - 10:30</b>	How could Performance Management enhance productivity?
<b>10h30 - 11:00</b>	The role and importance of Compliance officers <b>Cheryl Reddy, King Cetshwayo District Municipality</b>
<b>11:00-11:30</b>	<b>REFRESHMENTS</b>
<b>11:30-12:30</b>	Role of Internal Auditor on mSCOA ( <b>Panel Discussion</b> ) <ul style="list-style-type: none"> <li>Municipalities (Metro/District /Local)</li> <li>National Treasury</li> <li>Deputy Director General / HOD</li> <li>Service Providers</li> </ul>
<b>12:30 - 13:30</b>	Relevance & Attitude on King IV in the public sector ( <b>Panel Discussion</b> ) <ul style="list-style-type: none"> <li>Municipalities (Metro/District /Local)</li> <li>National Treasury</li> <li>Deputy Director General / HOD Provincial Treasury</li> <li>Service Providers – PWC (Sponsors)</li> </ul>
<b>13:30 - 14:30</b>	<b>LUNCH</b>
<b>MASTER CLASS CONTINUES</b>	
<b>14:30-16:00</b>	Geared up for New Dawn, New Environment ( <b>Panel Discussion</b> ) <ul style="list-style-type: none"> <li>SALGA</li> <li>Municipalities (Metro/District /Local)</li> <li>CIGFARO</li> <li>Municipalities (Metro/District /Local)</li> <li>Service Providers</li> </ul>
<b>16:00 - 16:05</b>	<b>CLOSURE</b>

19:00- Till Late	<p><b>11 April 2019</b></p> <p><b>EVENING FUNCTION</b></p> <p><b>Theme: DEMIN WITH A TOUCH OF WHITE</b></p> <p><b>"CASH BAR WILL BE AVAILABLE"</b></p>
<b>12 April 2019</b>	
<b>Programme Director: Maria Makhongela &amp; J Ngcelwane</b>	
<b>Time</b>	<b>Topic &amp; Speaker</b>
09:00 - 09:30	Effective Governance in the New Dawn-SALGA
09:30 - 10:00	Audit of performance management system <b>TBA</b>
10:00 – 11:00	Risk Management Universe ( <b>Panel Discussion</b> ) <ul style="list-style-type: none"> <li>• HOD</li> <li>• Municipalities (District &amp; Local)</li> <li>• Provincial Treasury</li> <li>• Private Company (Auditing Firm)</li> </ul>
11:00- 11:30	Summation , Closure and Vote of Thanks CIGFARO CEO - <b>Abbey Tlaletsi</b>
11:30– 12:30	Motivational Speaker: <b>Alex Granger</b>
12:30-13:30	<b>LUNCH PACKS</b>
<p><i>Thank you for attending</i></p> <p><i>Travel Safely</i></p>	