



CIGFARO GAUTENG PUBLIC SECTOR FINANCE

GRAP / AFS WORKSHOP
24 JUNE 2019

TIME	TOPIC	SPEAKER
07:00 - 08:00	Registration & Coffee	
Programme Director: <i>Frans Sabbat, Provincial Treasury</i>		
08:00 – 08:15	OPENING AND WELCOME	Abbey Tlaetsi CEO CIGFARO
08:15- 08:45	Municipal Perspective on mSCOA and Audit challenges	Annette Van Schalkwyk Midvaal Municipality
08:45 – 09:30	UPDATE on new applicable GRAP standards for compilation of 2019 Annual Financial Statements	Amanda Botha Accounting Stds Board
09:30 – 10:00	<i>Interactive Question and Answer session</i>	<i>Audience</i>
TEA BREAK		
10:15 – 10:45	mSCOA Updates and Gauteng provincial update	<i>Provincial Treasury</i>
10:45 - 11:15	External Audit Perspective on the auditing of AFS and on the mSCOA Framework	Melissa McCarthy – <i>Auditor General SA</i>
11:15 – 11:45	mSCOA System challenges	<i>Munsoft</i>
11:45 – 12:00	<i>Interactive Question and Answer session</i>	<i>Audience</i>
LUNCH BREAK		
13:00 – 13:30	Municipal Audit Support Programme	Mohammed Lorgat SALGA
13:30 – 14:00	Audit Readiness and MFMA Checklist	<i>COGTA</i>
14:00 – 14:30	<i>Interactive Question and Answer session</i>	<i>Audience</i>
TEA BREAK		
14:45 – 15:15	AdaptIT Speaking slot	AdaptIT - Sponsor
15:15– 15:45	VAT Changes and updates	<i>SARS</i>
15:45 – 16:00	The Way forward	Nelisiwe Ntlhola – COGTA
16:00 – 16:15	CLOSURE AND HANDOVER OF GIFTS	Asma Sheik - CIGFARO Gauteng Chairperson and Programme Director