**Transformational Leadership enhancing service delivery in the Public Sector**

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| **Sunday 06 October 2019** | | | | | | |
| **Time** | **Activity** | | | | | **Venue** |
| **12:00 – 19:00** | **Registration & Late Registrations** | | | | | Conference Centre Foyer |
| **Pre-Conference Master Class** | | | | | | |
| **14:00 – 17:00** | **Pre-Conference SCM Master Class**   * Unpacking the PPPFA – Local suppliers, Local content * Radical Economic transformation * Regulation 32 and 36 – View from NT * Transversal tenders * UIFW (unpack MBD5 for contract awards) | | | **Pre-Conference Revenue Master Class**   * Breaking the barriers of Revenue facing Municipal Sustainability * Municipal Sustainability through enlarging the territory of Revenue base. * Revenue protection measures for CFO’s to drive out in the utility services to protect the municipal income streams and limit technical losses | | |
| **Monday 07 October 2019** | | | | | | |
| **Program Directors: Cheryl Reddy & Krish Kumar** | | | | | | |
| 07:30 – 09:00 | Late Registration | | | | | |
| **09:00 – 09:10** | **National Anthem Umlazi Gospel Choir** | | | | | |
| 09:10 – 09:30  **S1** | Welcoming Address by the Executive Mayor | | | | | **Mayor Mxolisi Kaunda**  *Executive Mayor EThekwini* |
| 09:30 – 10:00  **S2** | CIGFARO Presidential Address & Opening of the Conference | | | | | **Peet du Plessis**  *CIGFARO President* |
| S3 | Word of Support | | | | | **Alex Mabunda**  Ntiyiso Consulting |
| 10:00 – 10:30  **S4** | Keynote Address:  Transformational Leadership, an essential drive for financial turnaround (sustainability) in Public Sector with Integrative Planning and Development between Public and Private Sector, and between the 3 Spheres of Government | | | | | **Nkosazana Dlamini Zuma**  *Minister of COGTA* |
| 10:30 – 11:00 | Questions and Answers | | | | | *All* |
| **11:00 – 11:30** | **Refreshments** **and Viewing of Exhibition Stands** | | | | | **Exhibition Hall** |
| **Program Director: Jane Masite & Sidwell Mofokeng** | | | | | | |
| 11:30 – 12:00  **S5** | Financial sustainability and fiscal resilience across government | | | | | **Krish Kumar**  Local Government |
| 12:00 – 12:45  **S6** | **Panel discussion**  Financial sustainability and fiscal resilience across government | | | | | * **Krish Kumar**   Local Government   * **Jacob Twala**   Provincial Government   * **Musa Makhunga**   Durban Chamber of Commerce |
| **12:45 – 13:45** | **Lunch** **and Viewing of Exhibition Stands** | | | | | **Exhibition Hall 2** |
| **Program Director: Bharthie Ranchodass & Thuso Marumo** | | | | | | |
| 13:45 – 14:30  **S7** | **Panel discussion**  What does AG expect National, provincial and local government to do in order to improve their audit outcomes?   * Input by Department of Water and Sanitation on the turnaround strategy and the effects of the implementation thereof; * The story of a municipality that “fell from grace” and how they have changed the situation, and * A case study of a municipality and or provincial department that has progressively worked up to a clean audit. | | | | | * **Jan Van Schalkwyk**   AGSA   * **Wensley Allestair**   Department of Water and Sanitation   * **Tondy Nkuna**   Ntiyiso Consulting |
| 14:30 – 15:15  **S8** | **Panel discussion**  **Assistance available for Improving Audit Outcomes**   * Roles & responsibilities of National and Provincial government as well as SALGA regarding audit outcomes and ensuring there is improvement in the financial performance and service delivery | | | | | * **Buhle Ngqabayi**   SALGA KZN   * **Nelisiwe Ntlhola**   COGTA   * **Xolani Ndlovana**   Gauteng Treasury   * **Bongi Kunene**   *Standard Bank* |
| 1500 – 15:45  **S9** | An integrative and multidisciplinary planning and development approach in Public Sector | | | | | * **Stanley Ntakumba**   Department of Performance, Monitoring & Evaluation |
| 15:45 – 16:00 | Closure | | | | | |
| **16:00 – 17:00** | **CIGFARO AGM – All Members to Attend** | | | | | |
| 16:00 – 18:00 | **Viewing of the Exhibitors stands** | | | | | |
| **18:00 - Late** | **Mayoral Reception & CIGFARO 90TH CELEBRATION**  **Beach Party** | | | | | |
| **Tuesday 08 October 2019** | | | | | | |
| **Program Director: Zanele Malaza & Bradley Brown** | | | | | | |
| 7:30 - 08:30 | Viewing of Exhibition Stands | | | | | **Exhibition Hall** |
| 08:30 – 08:45 | Exhibitor Competitions in Plenary | | | | | **Plenary Hall** |
| 08:45 – 09:00 | CIGFARO New Designations Migration | | | | | **Sidwell Mofokeng**  *CIGFARO* |
| 09:00 – 09:30  **S10** | You have a transformational leadership role to play – no matter your level in your organization | | | | | **Philani Maphanga**  *PricewaterHouseCoopers* |
| 09:30 – 10:00  **S11** | The State of the Nation and the economic risks for government for the following 3 to 5 years – What Leaders Should Know- Public Audit Act | | | | | **Kimi Makwethu**  *Auditor General South Africa* |
| 10:00 – 10:30  **S12** | 4th Industrial Revolution | | | | | **Andisa Ramavhunga**  *Ntiyiso Consulting* |
| 10:30 – 11:00  **S13** | Ethics for All - The power of NO! | | | | | **Rodger Latchman**  Maruti Global |
| 11:00 – 11:30 | **Refreshments and**  **Viewing of Exhibition Stands** | | | | | **Exhibition Hall** |
| **Sessions hosting Three Concurrent Focus Groups**  ***Earn 2 CPD points per session*** | | | | | | |
| **STREAM FOCUS**  **Time** | | **Audit, Risk & Performance Management** | **Government Finance** | | **Revenue Protection And Collection** | |
| **11:30 - 12:35** | | A risk-based audit plan - does it cover all the economic risks and the financial challenges to ensure service delivery in accordance with performance targets?  **Maria Makhongela**  **Desmond Msomi**  **Bongani Mbewu**  **Jane Masite**  **Lulama Mapholoba – Kokstad**  **S14**  **Sponsored Ngubane & Co** | Delivering on a constitutional right by keeping water affordable in times of scarcity and economic hardship  **Bradley Brown**  **Molebo Mothibe**  **S15**  **Sponsored Nedbank** | | Data cleansing and protection as a measure to enhance revenue  **Louise Muller**  **Kgomotso Pitso, SALGA**  **Empril Mathew, Ntiyiso**  **Tondy Nkuna, Ntiyiso**  **S16**  **Sponsored Ntiyiso** | |

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| **12:40 - 13:40** | Government Auditing Principles that promote financial sustainability and efficacy of service delivery: Value for money through effective, efficient and most economic use of resources  **Annalene Marais**  **Nozipho Nkomo**  **Kenneth Samolapo**  **Jane Masite**  **Oubaas Wagner**  **S17 Sponsored CCG Systems** | Sound strategies for effective internal controls that improve audit outcomes;  **Thuso Marumo**  **S18 Sponsored by Shumba** | Minimizing fraud and corruption in billing and collection processes;  **Fathima Khan, eThekwini**  **Khanyi Gama, eThekwini**  **Mariska Munnik, Munsoft**  **Asma Sheik, City of Joburg**  **Thakane Lekhera, SALGA**  **S19** **Sponsored by Munsoft** |
| **13:40 – 14:40** | **Lunch and Viewing of Exhibition Stands** | | **Exhibition Hall** |
| **STREAM FOCUS** | **Audit, Risk & Performance Management** | **Government Finance** | **Revenue Protection And Collection** |
| **14:45 – 15:45** | Effective leadership mitigates the risk of fraud and corruption – the roles of the oversight committees and Management Reporting as tools to enhance financial performance management and achievement of set financial ratios  **Nelisiwe Ntlhola**  **Jodi Joseph, Caseware Africa**  **Alistair Chibi, SALGA**  **Xolani Ndlovana, PT**  **S20** **Sponsored by Case Ware** | Effective SCM and expenditure procedures that eliminate unauthorised, irregular and fruitless and wasteful expenditure  **Cheryl Reddy**  **Lucas Raphela**  **Rodney Moolman**  **Bharthie Ranchoddas**  **Skhumbuzo Mgobhozi**  **S21 Sponsored TBA** | **Funding Options for Financing Public Infrastructure**  *Looking at some of the different funding strategies for financing public infrastructure along with the benefits and pitfalls of each*  **Emmanuel Ngcobo**  **James Matsie**  **Joey Krishnan**  **Standardbankx2 rep**  **S22** **Sponsored Standardbank** |

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| 18:00 till late | **Evening of Leisure & Sponsors Night** | |
| **Wednesday 09 October 2019** | | |
| **Program Directors: Annalene Marais & Asma Sheik** | | |
| 07:30 – 09:00 | Final viewing of exhibitors stands | **Exhibition Hall** |
| 09:00 – 09:30  **S23** | Exhibitors Prizes for delegates – only given to those in Plenary session |  |
| 09:30 – 10:00  **S24** | The role of Government in effecting the Expropriation of land Act | **Jackson Mthembu**  S.A Minister in the Presidency since 2009 |
| 10:30 – 11:00  **S25** | Implementing Densification planning that will minimize service delivery costs and Completely integrate communities – path to reality | **Beryl Mphakathi**  *Ethekwini Municipality* |
| 11:00 – 11:30  **S26** | Introducing Policy and Tariff Strategies that will encourage efficient and productive use of vacant land | **Fathima Khan**  *eThekwini Municipality* |
| **11:30 – 12:00**  **S27** | Closing of Conference   * Thanking of overseas visitors * Handing over exhibitors Award * Closure | **Peet du Plessis**  *CIGFARO President* |
| 12:00 – 13:00  **S28** | Transformational Leadership | ***Umbusi Ziqalo***  *Motivational Speaker* |
| 13:00 – 13:30 | **Refreshments and conference hand-outs** | **Exhibition Hall** |