

Audit and Risk Workshop

Limpopo Branch

13-15 July 2022

Day 1: Agenda

Program Director: Mr. Lufuno Davhana

No	Item Description	Time Allocation
1	Opening and welcome	09h00 – 09h15
2	Introductions	09h15-09h25
3	Risk Assessment Processes <ul style="list-style-type: none"> ▪ Different Methodologies for conducting risk assessment ▪ Key stakeholders for the risk assessment ▪ Credibility of the risk registers Practical application	09h00 -12h30
4	Questions and Answers	12h30 -13h00
Lunch – 13h00 -14h00		
5	Developing risk registers for an organization <ul style="list-style-type: none"> ▪ Strategic ▪ Operational ▪ Project risk register, MSCOA, ICT etc. Practical Application	14h00 – 15h30
6	Questions and Answers	15h30 – 16h00
7	Closure <ul style="list-style-type: none"> ▪ Way forward ▪ Next Day activities Closing	16h00 -16h15

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Day 2: Agenda

Program Director: Ms. Maria Makhongela

No	Item Description	Time Allocation
1	Opening and welcome	09h00 – 09h15
2	Day 1 Recap	09h15-09h25
3	Annual Audit Plan <ul style="list-style-type: none"> ▪ Process to follow before utilization and reliance on the Risk Register ▪ Relevant legislations for the Annual Audit Plan coverage ▪ Holistic Annual Audit Plan (including ICT audits) Audit hours	09h00 -12h00
4	Questions and Answers	12h00 – 12h30
<i>Lunch – 12h30 -13h30</i>		
5	Practical Audit of the AFS <ul style="list-style-type: none"> ▪ GRAP Standards 	13h30 – 15h30
6	Questions and Answers	15h30 -16h00
7	Closure <ul style="list-style-type: none"> ▪ Way forward ▪ Next Day activities Closing	16h00 -16h15

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Day 3: Agenda

Program Director: Ms. Ennie Tema

No	Item Description	Time Allocation
1	Opening and welcome	09h00 – 09h15
2	Day 2 Recap	09h15-09h25
3	Practical Audit of the AG Action Plan	09h00 -10h00
4	Questions and Answers	10h00 – 10h15
5	Combined Assurance, the practical implementation.	10h15 - 12h15
6	Closing Remarks	12h15 - 12h30
<i>Lunch – 12h30 -13h30</i>		