

AUDIT & RISK INDABA

20-22
APRIL
2020

DURBAN ICC



CIGFARO
Chartered Institute of
Government Finance, Audit & Risk Officers



BONAKUDE
2010-2020
10 YEARS

Effective Auditing & Risk Management in mSCOA environment PROGRAM

20 APRIL 2020

Programme Director:

Time	Topic & Speaker
09:00 - 09:05	National Anthem
9:05 - 09:20	Welcome Jane Masite – CIGFARO Chairperson of Internal Audit Forum
09:20 - 09:35	Official Opening Peet du Plessis - CIGFARO President
09:35 - 09:45	Word of Support Walter Muwandi - CCG
09:45 - 10:25	Keynote Address: Effective Auditing & Risk Management in mSCOA environment AGSA
10:25 - 11:30	The objectivity of internal audit's assurance on risk management. (Panel Discussion)
11:30- 12:00	REFRESHMENTS

ROBUST DISCUSSION SESSIONS

Programme Director:

12:00-13:00	Role of Internal Auditor & Risk Officer in advising governance structures as Quality Assurers (Panel Discussion)
13:00– 14:00	LUNCH

Programme Director:

14:00-15:30	Impact of Internal Auditing and Risk Management in averting noncompliance (Panel Discussion)
15:30-16:00	Combined Assurance model for public sector PwC
19:00- Till Late	EVENING FUNCTION Theme: New Decade Kick Off! "CASH BAR"



 DELEGATES

 EXHIBITORS

 INDUSTRY
SPEAKERS

 TECHNICAL
SESSIONS

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DAY 2&3 PROGRAM



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21 April 2020

Programme Director:

Time	Topic & Speaker
09:00 - 09:30	Exhibitor Prizes
09:30 - 10:00	Ethics & Discipline to enhance Good Corporate Governance in a Workplace
10:00 - 10:25	The impact of introduction of the District Development Model to Internal Audit & Risk Management
10:30-11:15	REFRESHMENTS

Programme Director:

11:15-12:30	(Panel Discussion) Significance of effective auditing and risk management in deriving value for money Or How do Internal Audit, Risk and Performance contribute to clean administration?
12:30 - 13:30	(Panel Discussion) Identification of Risk and Internal Audit for effective performance management systems
13:30 - 14:30	LUNCH

Programme Director:

14:30-15:30	(Panel Discussion) Evolution of Information Technology in data protection
14:30-15:30	(Panel Discussion) Evolution of Information Technology in data protection
15:30-16:00	Strengthening Collaboration between Internal Audit and the IT Function
16:00 - 16:05	CLOSURE



22 April 2020

Programme Director:

Time	Topic & Speaker
09:00 - 09:30	Employee Wellness (Self & those reporting to you)
09:30 - 10:00	Importance of effective communication in the internal audit and risk management cycles
10:00 - 11:00	Intimidation and victimization vs. highest earning trajectory (Panel Discussion)
11:00- 11:30	Summation, Closure and Vote of Thanks Abbey Tlaletsi, CIGFARO
11:30- 12:30	Motivational Speaker:
12:30-13:30	LUNCH PACKS

Thank you for attending

Travel Safely