

NATIONAL BUDGETING DRAFT PROGRAMME

10-12 NOVEMBER 2020

	Topic	Time	Speakers/Panellists
Prior registration required			
1	Opening	09h00 to 09h30	Abbey Tlaletsi
2	Key business processes and minimum system requirements underpinning <i>mSCOA</i>	09h30 to 11h00	Speakers: Maritz van Zyl Panellists: Una Rautenbach, Jannie Hanse, Nomandla Jikwana
Tea Break			
3	<i>mSCOA</i> Chart Tree	11h15 to 13h30	Speakers: Abigail Maila and Elsabe Rossouw Panellists: Kgomotso Baloyi, Willem Voigt, Brian Shepherd
Lunch 13h30 to 14h00			
4	Practical examples on the use of the chart from the Frequently Asked Questions (FAQ) Database	14h00 to 16h00	Speakers: Ria von Ronge Panellists: Kgomotso Baloyi, Willem Voigt, Elsabe Rossouw
11 November 2020			
5	Balance sheet budgeting and movement accounting in a <i>mSCOA</i> environment	09h00 to 11h00	Speakers: Ria von Ronge Panellists: Bronwyn Govender, Brian Shepherd
Tea Break 11h00 to 11h15			
6	Cash flow budgeting and transacting	11h15 to 12h45	Speakers: Willem Voigt Panellists: Matjatji Mashoeshoe, Pasha (ECPT)
Lunch Break 12h45 to 13h15			
7	Treatment of inventory, incl. water inventory	13h15 to 14h30	Speakers: Eduard le Roux Panellists: Jannie Hanse, Bongani Mdletshe

	Topic	Time	Speakers/Panellists
8	COVID reporting	14h30 to 16h00	Speakers: Charl Wenum Panellists: Dr Patience Ntuli,
12 November 2020			
7	Construction Work In Progress (CWIP)	09h00 to 10h30	Speakers: Ria von Ronge Panellists: Jannie Hanse, Bongani Mdletshe
8	Debt impairment	10h30 to 12h15	Speakers: Nomandla Jikwana and Brain Shepherd Panellists: Sisanda Nzimande (ECPT)
Lunch Break 12h15 to 12h45			
9	Reporting in period 13, 14 and 15	12h45 to 14h00	Speakers: Bongani Mdletshe and Jannie Hanse Panellists: Bronwyn Govender, Beulah Nortje, Aziz Hardien
10	Proposed changes to chart version 6.5	14h00 to 15h00	Speakers: Kgomotso Baloyi Panellists: Willem Voigt, Ria von Ronge
11	Closure	15h00 to 15h30	Jan Hattingh/Una Rautenbach