

**13-14
JULY**

PROGRAM

13 JULY 2021

TIME	TOPIC	SPEAKERS
08:45 - 09:00	Opening of Workshop	
09:00 - 10:00	AG audit strategy for 20/21	
10:00 – 10:45	Impact of COVID-19 on revenue	
10:45 – 11:30	Munsoft	
11:30 -12:15	Accounting Standards Board: GRAP 103 discussions	
12:15 -13:00	LUNCH	
13:00 – 14:30	<p>Unauthorised Irregular Fruitless Wastfull Expenditure:</p> <p>UIFW, disclosure in AFS and treatment of such expenditure.</p> <p>National Treasury – Compliance focus</p>	
14:30- 16:00	Supply Chain Management: Procurement challenges and risk related to current environment	

14 JULY 2021

TIME	TOPIC	SPEAKERS
9:00 – 10:00	Asset: “The Pillars of Municipal Asset Management”	
10:00 – 10:45	Budget - Cities response to current environment: City of Cape Town and eThekweni	
10:45 – 11:30	GRAP Compliance: Improving the quality of financial statement and current environment considerations	
11:30 -12:15	CaseWare	
12:15 -13:00	LUNCH	
13:00-15:00	<p>Financial Sustainability beyond covid-19 disruption:</p> <ul style="list-style-type: none"> - Startegies for revenue enhancement - What cost containment can be implemented - What can municipalities do to improve Revenue optimisation 	
15:00-16:00	<p><i>Repurposing of the conditional grants</i></p> <ul style="list-style-type: none"> - <i>COVID impact on the economy and how can National Treasury’s response</i> <p><i>Equitable share – reduce services – MTIF period of grants and subsidies – impact on strategic plans (macro and environmental)</i></p>	
CLOSURE		