**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
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| **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** |