A number of municipalities, municipal entities and government departments achieve qualified audit reports or disclaimers on their reports. This course will provide managers of all these entities with tools and techniques to assist them in implementing internal controls in their work environment in order to obtain improved audit outcomes.

**COURSE CONTENT**

- Introduction to internal control environment
- Tools and techniques in implementing controls
- Implementing Internal Financial Controls
- Implementing IT General Controls
- Supply Chain Risk Management
- Leadership in a South African context

**DAY 1: INTRODUCTION TO INTERNAL CONTROL ENVIRONMENT**

Internal Controls
Opportunities
Process-Based Risk & Control Identification and Assessment (PRCIA)
Tools and techniques in implementing controls
Roles and Responsibilities

**DAY 2: INTERNAL FINANCIAL CONTROL ENVIRONMENT**

Internal Controls over Financial Reporting
How to implement Internal Financial Controls?
Entity-Level Controls
Transaction-Level Control
The importance of financial statement assertions

**IT GENERAL CONTROLS**

- Business application controls
- General Computer Controls
- End User Computing controls

**DAY 3: SUPPLY CHAIN CONTROL ENVIRONMENT**

Internal Controls over Supply Chain Management
What governs public procurement in South Africa and the regulations impacting it?
What are the risk areas of SCM?

**LEADERSHIP IN A SOUTH AFRICAN CONTEXT**

- Leadership – the tone at the top
- Western versus African Style of Leadership
- Leadership theories, traits & behaviours
- Research on Leadership in South Africa
- Municipal leadership beyond 2030

**ASSESSMENT:**

Practical short case study will be done throughout the course

**WHO SHOULD ATTEND?**

The learning programme is targeted at junior management to senior management level within the Public Sector (National Departments, Provincial Departments and Municipalities) with the aim to equip them with tools of implementing internal controls in their environments

A 10% group discount will apply to organisations placing a simultaneous booking for 2 or more registrants.

Please click here for general course information

Delegates are also requested to review the content and the levels of the courses presented before booking, to ensure they are attending the right course.