

# PROGRAMME

## Day One - 4 February 2019

07:00 - 08:30	<b>Registration</b>		
08:30 - 09:30	<b>Leadership and Integrity</b> Prof Jonathan Jansen, Rector and Vice-Chancellor of the University of the Free State		
09:30 - 10:30	<b>The internal audit profession poised for the future in the changing times</b> Zanele Mxunyelwa, Acting Accountant General		
10:30 - 11:00	<b>Refreshments</b>		
11:00 - 12:00	<b>Assurance providers: Row together or sink separately - Panel Discussion</b> Parmi Natesan, Executive: Senior Governance Specialist: Institute of Directors South Africa Jaco de Jager, Chief Audit Executive: Association of Fraud Examiners South Africa Alice Muller, Acting National Leader: Auditor-General, South Africa Ischtelle Hechter, Department Head: ELN The Institute of Internal Auditors South Africa		
12:00 - 13:00	<b>Integrated thinking: The glue</b> Wasfie Ismail, Senior Specialist Corporate Strategy: Airports Company South Africa		
13:00 - 14:00	<b>Luncheon</b>		
	<b>TRACK 1: INTERNAL AUDIT</b>	<b>TRACK 2 : PUBLIC SECTOR LEADERSHIP</b>	<b>TRACK 3: LOCAL GOVERNMENT</b>
14:00 - 15:00	<b>Internal audit: An outward mind-set</b> Siphiwe Ndlovu, Director: Office of the Accountant General at National Treasury of South Africa	<b>Innovative leadership amidst bureaucracy</b> Julius Mojapelo, Senior Executive: Public Sector SAICA Standards	<b>Audit Quality: Why it is important</b> Anthoula Walton, Consultant: Walton Consulting
15:00 - 16:00	<b>Data Analytics unleashing internal audit's value</b> Jafar Sayed, Head: Idea Sales and Marketing, KSAP	<b>Auditing culture and ethics: The integrated approach</b> Tau Oliphant, CEO: Kingdom Investment Holdings (Pty) Ltd and professional speaker and executive coach	<b>Collaborating to counteract resource constraints</b> Thulani Mkhungo, Chief Risk Officer: Special Investigations
16:00	<b>Program closure</b>		
16:00 - 17:00	<b>Cocktail Networking event</b>		

## Day Two - 5 February 2019

07:00 - 08:30	<b>Registration</b>		
08:30 - 09:30	<b>Age of Turbulence</b> Justice Malala, Political Analyst		
09:30 - 10:30	<b>Building Ethical intelligence and Ethical Courage</b> Dr Claudelle von Eck, Chief Executive Officer, The Institute of Internal Auditors South Africa		
10:30 - 11:00	<b>Refreshments</b>		
11:00 - 11:30	<b>Becoming a trusted advisor: Unpacking standard 2060 – Reporting to Senior Management and the Board</b> Dirk Strydom, Deputy Head: Technical Dept, The Institute of Internal Auditors South Africa		
11:30 - 13:00	<b>Lifestyle audits: Is it a necessary evil?</b> <b>Prosecutor:</b> Dr Claudelle von Eck, Chief Executive Officer: The Institute of Internal Auditors South Africa <b>Against:</b> Pumla Sogoni, Governance Officer: The Institute of Internal Auditors South Africa <b>Against:</b> Brian Kgomo, Group Executive Telkom SA Ltd <b>For:</b> Charles Nel, Department Head: Technical: The Institute of Internal Auditors South Africa <b>For - Witness 2:</b> Pulane Mkhize Director: Internal Audit Support: Office of the Accountant General		
13:00 - 14:00	<b>Lunch</b>		
	<b>TRACK 1: INTERNAL AUDIT</b>	<b>TRACK 2: PUBLIC SECTOR LEADERSHIP</b>	<b>TRACK 3: LOCAL GOVERNMENT</b>
14:00 - 15:00	<b>Pros and cons of lifestyle audits</b> Jacqui-Lyn McIntyre-Louw, Programme Leader: Programme for Financial Accountancy, School of Accounting Potchefstroom Campus, NWU	<b>Effective management of relationships in the value creation process</b> Zach le Roux, Founding Member: Audit and Governance Services CC in South Africa	<b>Impact of audit committee composition; skills and expertise on internal audit activity (Audit Chair)</b> Sathie Gounden, Non-Executive Director & Audit Committee Member
15:00 - 16:00	<b>Proactive SCM Audit</b> Rendani Mashigoane, GIA, CIA Acting Chief Audit Executive (CAE): National Department of Public Works	<b>Leading with your hands tied behind your back</b> Oupa Mbokodo, Director Advisory: SNG Grant Thornton	<b>Resourcing the internal audit activity: Understanding the impact of skills and knowledge</b> Prof Kato Plant, Associate Professor: University of Pretoria
16:00 - 16:30	<b>Closure</b>		



# PUBLIC SECTOR FORUM POISED FOR THE FUTURE

4 - 5 FEBRUARY 2019 | EMPERORS PALACE

## GENERAL INFORMATION

### Registration

The following are included in your registration fee:

- Access to forum sessions
- Access to complimentary secure parking
- Tea and coffee on arrival
- Morning and afternoon refreshments
- Lunch
- Delegate registration pack including a delegate attendance register\* and personalised ID tag with lanyard
- Website access to presentations after the event \*\*
- Pen and note paper
- Cocktail Event

\* No contact information is supplied

\*\* Where presenter permission is granted

To register for the Forum complete the registration form and fax to 086 572 4301 or email: [events@iiasa.org.za](mailto:events@iiasa.org.za). Credit card payments will be processed on receipt of the registration application form. On receipt of your registration form, the Forum administrator will issue an invoice containing deposit/bank details and confirmation of your registration application. We regret that registration for separate days or tracks cannot be accepted.

Please register for the event by **1 February 2019**.

### CPD hours

When you attend this Forum, you are eligible for up to **12 Continuing Professional Development (CPD) hours**.

### Fees

**Members:** R3 640.00 + VAT = **R4 186.00**

**Non-Members:** R4 180.00 + VAT = **R4 807.00**

All registrations received from government departments require an order number to be processed. All registrations received from VAT registered companies require a VAT number to be processed.

### Group Discounts

A 10% group discount will apply to organisations placing a simultaneous booking for 5 or more registrants. The group discount will only apply to an organisation submitting registration applications simultaneously and paying for the group in one transaction. Note that the group indicator on the registration form must be ticked of for each individual registration application in that particular group.

### Cancellation Policy

All cancellation and refund requests must be submitted in writing. Telephonic cancellations are not permitted. Cancellations received on or before **20 January 2019** will incur a 20% administration fee. There is no refund for cancellations received after this date. There is no charge for substitutions, but the request must be submitted in writing to the Forum Registration Officer, accompanied by written permission from the original registrant.

The Forum is a pre-paid event and it is the delegates responsibility to ensure payment is made before attending the Forum. Having submitted and signed the registration form, the applicant accepts responsibility for full payment of the registration fee, without prejudice.

**NO REFUND OR CREDIT CAN BE GIVEN TO PARTICIPANTS WHO DO NOT ATTEND.**

### IIA SA Membership

The IIA SA invites you to become a member in advance of the forum and qualify for the reduced IIA SA member fee. Full details for membership application can be obtained from the IIA SA website: [www.iiasa.org.za](http://www.iiasa.org.za) or the IIA SA Office at Tel: 011 450 1040 or e-mail: [membership@iiasa.org.za](mailto:membership@iiasa.org.za). To qualify for the membership discount, you must be a fully paid up member of

the IIA SA and your membership number must be quoted on your registration form. In order for members to qualify for the member rate at the event their IIA SA membership needs to be fully paid. Please also note that the Forum is a pre-paid event and it is the delegates responsibility to ensure payment is made before attending the conference.



**The Institute of  
Internal Auditors  
South Africa**