



IIA SA Central Region Summit

A NEW DAWN IN INTERNAL AUDIT RESILIENCE

28-29 November 2019 | Kopano Nokeng, Bloemfontein

PROGRAM

DAY 1, 28 NOVEMBER 2019

08:00 – 08:30	Registration
08:30 – 09:00	Opening & Welcome (Reciting of Oath) Me Modiehi Majake
09:00 – 09:45	The Future of Governance Me Leandre Steenkamp
09:45 – 10:30	Ethics DPSA representative
10:30 – 11:00	Refreshments
11:00 – 11:45	Performance Information Mr Johan Van Tonder
11:45 – 12:30	Key Note Address IIA Representative
12:30 – 13:30	Lunch
13:30 – 14:15	Employee Wellness Relations Me Nthabiseng Mosoeu-Kopa
14:15 – 15:00	AGSA New Amendment Act TBC
15:00 – 15:30	Announcements & Closure
18:00	Gala Dinner: <i>Theme: Formal</i> Program Director: Mr Vusi Skibane <i>Entertainment</i> <i>Motivational speaker</i> Mr Kagisho Mangate <i>Certificate Handover</i> IIA Representative

DAY 2, 29 NOVEMBER 2019

08:30 – 09:00	Registration
09:00 – 11:00	Panel discussion: Pitfalls to watch out when communicating confidential information Speakers: Me Lisebo Sefako Adv. Kuni Ditira Mr Clive Vinti
11:00 – 11:15	Break
11:15 – 11:45	IIASA Central Region AGM
11:45 – 12:30	ERM – Risk Identification Process, Risk Tolerance & Appetite TBC
12:30 – 13:30	Lunch
13:30 – 14:15	Business Continuity Management Mr Richard Rettenbacher
14:15 – 15:00	IT – Information & Cyber Security Mr Shaun Vroomen
15:00 – 15:45	Soft skills for Internal Auditors Mr Johan Steyn
15:45 – 16:00	Closure Mr Alec Saayman
16:00 – 18:00	Cocktails

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