

INTERNAL AUDIT IN LOCAL GOVERNMENT SEMINAR

BIRCHWOOD HOTEL & OR TAMBO CONFERENCE CENTRE, GAUTENG
26 – 27 JULY 2010

Introduction

The Institute of Internal Auditor South Africa (IIA SA), in association with IMFO will be hosting an interactive seminar on Internal Audit in Local Government, to allow members from both institutes participate, network, identify problems areas and solutions.

CONTENTS OF SEMINAR PRESENTATION

The following topics will be discussed:

- How relevant is eGovernance within municipalities - Jacqueline Mathabathe, City of JHB
- Municipal perspective on King III Report
- How best to audit financial risks
- Audit of performance management systems
- Performance information: evaluation and reporting
- Performance: value for money auditing.
- Is Internal Audit meeting local government expectations - Jane Masite, City of Tshwane
- Effectiveness of Audit Committees in local government
- The role of the Internal Auditor in risk management - Deon Rossouw
- How does the Internal Audit plan align with the Local Government Turnaround Strategy (LGTAS)
- Auditing Extended Public Works Programme (EWP) in local government
- Different approaches to capacitate Internal Audit in local government
- Balancing Internal Audit plan with consulting (Outsourcing versus Internal capacity)
- Obtaining combined assurance between Internal Audit and the AG
- Internal Auditor's role in EWRM - Christopher Whittle
- Internal Auditor's role in statutory reporting

REGISTRATION

The procedure for registration is as follow:

- Complete the attached registration form and fax back to fax number 086-662-0969
- A Tax Invoice will be issued and e-mailed back to person responsible for payment
- A letter of confirmation will be sent once the proof of payment has been received.

Registrations will close 2-days prior to event.

Delegates will not be allowed if no registration form were received prior to the event.

COST

The cost is R2195 per person for the seminar.

Cheques should be made out to IMFO.

This includes two lunches, light refreshments for the 2-days.

ACCOMMODATION

Birchwood Hotel - Tel: 011 897 0000

Birchwood Hotel & OR Tambo Conference Centre have 665 guest bedrooms comprising 240 double rooms, 258 twin rooms, 67 luxury queen rooms, 80 luxury king rooms, 10 luxury suites, 2 honeymoon suites and 8 rooms for the disabled.

All rooms offer the facilities you would expect from a 4 star Hotel such as en-suite bathroom, TV with satellite channels, tea and coffee making facilities, hairdryer, safe and mini bar fridge.

The prestige rooms are larger in size with a dedicated work desk designed to suit the needs of the corporate traveller. A mini kitchenette with limited cutlery and crockery is also available in all prestige rooms.

The luxury suite consists of a bedroom comprising all of the above plus a lounge, dining area and full kitchen facility.

Breakfast is an additional R140.00 per person

CANCELLATION POLICY

Please notify Lindi Nolte at least 48 hours (two-days) prior to the seminar if you want to cancel your registration.

A cancellation fee of 15% is liable for administration cost.



FURTHER INFORMATION

Should you require any further information, please do not hesitate to contact Ms Lindi Nolte on telephone 011-394-0879 or e-mail lindin@telkomsa.net