



National Public Sector CLEAN AUDIT TURNAROUND INDABA

04 - 05 December 2025 | Elangeni Maharani Towers, Durban

EVENT PROGRAMME

MORNING

04 DEC 2025

REGISTRATION

ARRIVAL OF DELEGATES AND SPEAKERS
ARRIVAL TEA
REGISTRATION
WELCOME ADDRESS

0800 - 0900

UNPACKING THE MFMA/PFMA REPORTS: FROM FINDING TO FIXING - BUILDING A ROBUST ACTION PLAN TO ADDRESS AUDIT QUALIFICATIONS

- A practical approach on developing effective corrective action plans.
- Prioritizing findings: How to tackle the most critical issues first for maximum impact.
- Monitoring and reporting on implementation: Closing the loop to ensure findings are resolved.

0900 - 0940

THABANI ZULU - MANAGING DIRECTOR - STELLA LUMEN

CLEAN AUDITS IN A TIME OF FISCAL PRESSURE - CAN ACCOUNTABILITY SURVIVE BUDGET CUTS?

- Do austerity measures weaken controls?
- How to balance compliance with service delivery pressures
- Practical insights to help departments achieve clean audits despite resource constraints

1000 - 1040

NATHI MHLONGO KHANYILE - MANAGING DIRECTOR - KEY DIMENSIONS RISK SOLUTIONS

BUILDING AUDIT - READY INSTITUTIONS: CULTURE, SYSTEMS, AND LEADERSHIP

- What defines an "audit-ready" department or municipality?
- How culture and leadership shape compliance behaviour
- Embedding accountability into daily operations

1040 - 1120

KGOMOTSO MOJAPPELO - GROUP CFO - GAUTENG DEPT OF ECONOMIC DEVELOPMENT

SUPPLY CHAIN MANAGEMENT AS A STRATEGIC LEVER FOR BUSINESS EXCELLENCE AND SERVICE DELIVERY IN STATE-OWNED ENTITIES?

1120 - 1200

PHUMZILE NJOKO - GROUP HEAD OF SUPPLY CHAIN MANAGEMENT - SABC

PROCUREMENT REFORM AND THE ACCOUNTABILITY GAP

- Lessons from the Public Procurement Act 2024
- Why irregular expenditure persists despite reforms
- Moving from transactional compliance to strategic procurement

1200 - 1240

LUYANDA GIDINI - CFO - JOHANNESBURG METROPOLITAN BUS SERVICES (SOC) LTD

EMBEDDING AN ETHICAL CULTURE: THE BEDROCK OF SUSTAINABLE COMPLIANCE

- Beyond codes of conduct: Practical strategies for fostering ethical decision-making.
- The leader's role in setting the ethical tone and protecting whistleblowers.
- "Willing Compliance": Creating an environment where doing the right thing is the easiest path.

1240 - 1320

PHETSILE MAGAGULA - DIRECTOR - THE ETHICS PLATFORM



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AFTERNOON
& GALA DINNER

04 DEC 2025

LUNCH

1320 - 1400

DEMAND MANAGEMENT AS THE FIRST LINE OF DEFENCE FOR CLEAN AUDITS

- Why poor demand planning leads to irregular expenditure
- Aligning procurement needs with strategic plans and budgets
- Tools to strengthen demand forecasting in the public sector

1400 - 1440

GRATITUDE RAMPHAKA - CFO - EKURHULENI WATER CARE COMPANY

RISK APPETITE IN THE PUBLIC SECTOR: HOW MUCH IS TOO MUCH?

- Defining acceptable risk in service delivery and financial management
- The danger of excessive risk avoidance leading to paralysis
- Building a culture of balanced risk-taking

1440 - 1530

THEMBEKA MNGQITHI - CHIEF DIRECTOR : RISK ASSURANCE MANAGEMENT SERVICES - KZN DEPARTMENT OF HEALTH

GALA DINNER

ARRIVAL OF GUESTS

ENTERTAINMENT AND PHOTOSHOOTS.

1845 - 1900

MUSIC AND ENTERTAINMENT

WELCOME ADDRESS BY AUDIT ROUNDTABLE MC.

1900 - 1930

GALA DINNER KEYNOTE ADDRESS

THEME: "BRIDGING THE GAPS, CELEBRATING ACCOUNTABILITY"

1930 - 2000

GUEST SPEAKER - TBA

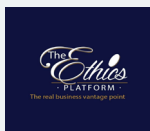
DINNER AND REFRESHMENTS

MUSIC AND ENTERTAINMENT CONTINUE...

2000 - 2200



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PERFORMANCE MANAGEMENT AUDITING: DEMONSTRATING REAL VALUE FOR MONEY

- Auditing beyond the finances: How to verify the reality behind reported performance.
- Connecting clean audits to tangible improvements in service delivery outcomes.
- Frameworks for measuring efficiency, economy, and effectiveness (the "3Es") of public spending.
- Linking Performance Information to Clean Audit Outcomes

0900 - 0940

DR LESEDI MATLALA - SENIOR LECTURER - UNIVERSITY OF JOHANNESBURG

THE INTERNAL AUDIT REVOLUTION: TRANSFORMING FROM POLICE OFFICER TO STRATEGIC PARTNER

- Shifting the internal audit function from fault-finding to future-proofing.
- How to effectively audit and assure the quality of performance information.
- Equipping internal audit to provide real-time insights and predictive risk analysis.

1000 - 1040

KEITH SALIMANE - EXECUTIVE: INTERNAL AUDIT - BONAKUDE CONSULTING (PTY) LTD

THE RISE OF CYBER RISK IN GOVERNMENT AUDITS

- Auditing IT systems in an age of ransomware and data breaches
- Building resilience against cyber threats in audit environments
- Role of internal audit in ensuring digital trust

1040 - 1120

KUDAKWASHE CHARANDURA - CYBER ADVISORY - SNG GRANT THORNTON

THE PREVELANCE AND IMPLICATIONS OF IRREGULAR EXPENDITURE IN KWAZULU-NATAL MUNICIPALITES

1120 - 1200

DR AMOS ZUNGU - LECTURER - DURBAN UNIVERSITY OF TECHNOLOGY

TURNING AUDIT FINDINGS INTO SERVICE DELIVERY WINS

- Step-by-step process to link audit recommendations with improved performance
- Designing corrective action plans that don't gather dust
- Case-based exercises from municipalities and departments

1200 - 1240

MSIZI GWALA - LEAD: PUBLIC SECTOR THOUGHT LEADERSHIP - SAICA

MBUSI NDLOVU - MANAGER: PUBLIC SECTOR GROWTH - SAICA

CLOSING REMARKS

- Closing Remarks and Vote of Thanks
- Lunch and Networking

1240 - 1320

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