



PROGRAMME

05 DECEMBER 2024

- 0830 - 0900 | **Registration / Tea**
- 0900 - 0915 | **Welcome and Introduction**
Audit Roundtable Chair
- 0915 - 1000 | **Unpacking The PFMA/MFMA Report:
Are Material Irregularities The Arch-Nemesis Of Public Sector Compliance In South Africa?**
Nathi Mhlongo Khanyile, Managing Director, Keydimensions Risk Solutions
- 1000 - 1015 | **Tea break**
- 1015 - 1100 | **Artificial Intelligence In Internal Audit**
Kudakwashe Charandura, Head of Cyber Advisory, WDM, SNG-THORNTON
- 1100 - 1145 | **Risk-Based Auditing: A Strategic Approach To Public Sector Accountability**
Thembeke Mngqithi, Chief Director : Risk Assurance Management Services, KwaZulu-Natal
Department of Health
- 1145 - 1230 | **HR Management And Capacity Strategies For The Public Sector Post The Covid-19 Pandemic**
Nyiko M Mabunda, Acting Deputy Director General, Department of Public Service and Administration
- 1230 - 1315 | **The Past, The Present And Future Of Forensic Auditing In The Public Sector**
Jaco Hamman, Partner, Hahn & Hahn
- 1315- 1400 | **LUNCH**



PROGRAMME

05 DECEMBER 2024

- 1400 - 1530 | **The Public Procurement Act 2024: Implemented Or Not, My Department's State Of Readiness - Panel Discussion**
Panel Chair: Deon Govender, CFO, Moses Kotane Research Institute
- 1530 | **End of Day 1 - Day Events**
- 1900 | **Gala Dinner**
- 1900 - 1930 | **Arrival of Guests**
Entertainment and Photoshoots
- 1930 - 2000 | **Welcome Address and Drinks**
Music and Entertainment
- 2000 - 2030 | **Strengthening Public Trust through Transparent Auditing and Ethical Governance.**
Guest Speaker: Hon. Francois Adrianus Rodgers, MEC: Finance, KwaZulu-Natal Province.
- 2030- 2200 | **Dinner and Refreshments**
Dinner and Refreshments



PROGRAMME

06 DECEMBER 2024

- 0830 - 0900 | **Registration / Tea**
- 0900 - 0915 | **Welcome and Introduction**
Audit Roundtable Chair
- 0915 - 1000 | **The Accountability Ecosystem: Collaboration and Consequences**
Boitumelo Lekoko, Managing Director, Lekoko Advisory Services
- 1000 - 1030 | **Tea break**
- 1030 - 1130 | **Performance Management Auditing And Value For Money**
Ilse Myburgh, Product Manager: Advisory Performance Management, Munsoft Advisory
- 1130 - 1230 | **Auditing Controls:**
Can They Be The Cornerstone Of Accountability In The Public Sector?
Thabani Zulu, Managing Director, Stella Lumen Pty Ltd
- 1230- 1400 | **END OF DAY TWO LUNCH**