**Back to Basics**

**Walking the talk through Effective Governance**

**Earn 6 CPD Points for attending the conference**

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| **Time** | **Activity** | **Speaker & Venue** |
| **Sunday 04 October 2015** | | |
| **12:00 – 19:00** | Registration & Late Registrations | **Conference Centre Foyer** |
| **18:00 – Late** | Presidents Function & Welcome to International Guests by invitation | Sponsored by Investec |
| **Monday 05 October 2015** | | |
| **Program Directors: Cheryl Reddy & Sidwell Mofokeng** | | |
| 07:30 – 09:00 | Late Registration | Conference Centre Foyer |
| 09:00 – 09:10 | National Anthem | Jiyana Secondary School |
| 09:10 – 09:30  **S1** | Opening of the Conference | **Sidwell Mofokeng**  *Vice President* |
| 09:30 – 10:00  **S2** | Welcoming Address by the Executive Mayor | **Mondli Gungubele**  *Executive Mayor of City of Ekurhuleni* |
| 10:00 – 10:30  **S3** | IMFO Presidential Address | **Jane Masite**  *IMFO President* |
| **10:30 – 11:15** | **Refreshments** | **Exhibition Hall** |
| 11:15 – 12:00  **S4** | Keynote Address: B2B on Sound Governance in local government | **Nhlakanipho Nkontwana**  *HOD Gauteng COGTA* |
| 12:00 – 12:45  **S5** | Role of banks in promoting effective governance in the public sector: The Barclays Experience | **Stephen Seaka**  *ABSA: Group Head Public Sector* |
| 12:45 – 13:30  **S6** | Revenue Management – B2B | **George van Schalkwyk**  *IMFO Chairperson of Budget & Finance Committee* |
| **13:30 – 14:45** | **Lunch** | **Exhibition Hall 2** |
| **Program Director: Aubrey Matshiqi** | | |
| 14:45 – 15:50  **S7** | Effective Governance (Revenue Management)  Panel discussion with Gauteng Metro Executive Mayors and Sector Specialists | **Cllr Mondli Gungubele**   * Ekurhuleni Municipality   **Cllr. Bongani Baloyi**   * Midvaal Local Municipality     **Cllr Kgosientso Ramokgopa**   * City of Tshwane   **Xolile George**   * SALGA CEO   **Sidwell Mofokeng**   * IMFO Vice President |
| 15:50 – 15:55 | Closure | |
| **16:00 – 17:00** | **IMFO AGM** |  |
| 16:00 – 18:00 | Viewing of the Exhibitors stands |  |
| 18:00 - Late | **18:00 – 19:00 Awards Ceremony**  **18:30 Welcome drinks served in foyer of Assembly**  **19:00 till late**  **Gala Function, Theme: Ebony & Ivory...You don’t want to miss** |  |
| **Tuesday 06 October 2015** | | |
| **Program Director: Nelisiwe Ntlhola & Danie de Lange** | | |
| 7:30 - 08:30 | Viewing of Exhibition Stands | **Exhibition Hall** |
| 08:30 – 08:40 | Exhibitor Competitions in Plenary | **Plenary Hall** |
| 08:40 – 09:00  **S9** | Improving community engagement for better service delivery. | **Kalane Rampai**  PWC Sponsor |
| 09:00 – 09:45  **S10** | B2B in relation to mSCOA | **Kevin Venter**  Sebata Sponsor |
| 09:45 – 10:05  **S11** | Launch of International Public Sector Internal Audit qualification | **Dr Adrian Pullham**  CIPFA UK |
| 10:05 – 10:45 | Refreshments | **Exhibition Hall** |
| **Two Sessions each hosting Concurrent Focus Groups**  ***Earn 2CPD points per session*** | | |
| **TIME** | **WORKSHOP SUBJECT** | **WORKSHOP LEADER** |
| 10:45 – 11:50  S12  **Sponsored by**  **INVICTUS** | 1. **mSCOA: Understanding the classification framework and implications on municipal organizational reform – Required plans, actions and mitigating measures to ensure smooth transition.** | **Facilitator:** Annette van Schalkwyk (IMFO)  **Presenter:** Alice Stander (Nkangala District)  **PANEL**   * Krish Kumar (IMFO) * Silma Koekemoer (NT) * Don Nyatsambo (NT) * Ajay Daya (Invictus)   **ASSEMBLY ROOM** |
| 10:45 – 11:50  **S13**  **Sponsored by**  **ALTIMAX** | 1. **mSCOA: The position of the Auditor General and way forward.** | **Facilitator:** Sidwell Mofokeng (IMFO)  **Presenter:** Barry Wheeler (AGSA)  **PANEL**   * Lindy Bodewig (NT) * Johanna Steyn (National Treasury) * Micheline Fortuin (Western Cape PT) * Jeanine Poggiolini (ASB) * Andre Bossert (NT) * Annalien Carstens (Altimax)   **SENATE ROOM** |
| 10:45 – 11:50  **S14**  **Sponsored by**  **BYTES** | 1. **mSCOA: Local Government Accountability Cycle** | **Facilitator:** Zanele Malaza (IMFO)  **Presenter:** Theo Mocwaledi (NT)  **PANEL**   * David Garegae (IMFO) * Cheryl Reddy(uThungulu District Mun) * Carl Stroud (NT) * Danie Beukes (NT) * Thozama Busakwe (COGTA) * Brian Brougham- Cook (Bytes)   **NCC ROOM** |
| 11:55 – 13:05  **S15**  **Sponsored by**  **i@Consulting** | 1. **mSCOA: Associated benefits to the municipal asset management life cycle.** | **Facilitator:** Chris Nagooroo (IMFO)  **Presenter:** Owen Witbooi (NT)  **PANEL**   * Andre Bossert (NT) * Lindy Bodewig (NT- Office of Accountant General) * Jeanine Poggiolini (ASB) * Danie Beukes (NT) * Shawn Maphalla (ABSA) * Louis Boshoff (i@Consulting)   **SENATE ROOM** |
| 11:55 – 13:05  **S16**  **Sponsored by**  **Arms Audit** | 1. **mSCOA: The role of municipal councilors.** | **Facilitator:** John Badenhorst (IMFO)  **Presenter:** Don Nyatsambo (NT)  **PANEL**   * Johann Mettler (IMFO) * James Matsie (SALGA) * Nelisiwe Ntlhola (DCoG) * Silma Koekemoer(NT) * Nkuli Swana (Arms Audit)   **ASSEMBLY ROOM** |
| 11:55 – 13:05  **S17**  **Sponsored by**  **PWC** | 1. **mSCOA: Revenue Value Chain** | **Facilitator:** George van Schalkwyk (IMFO)  **Presenter:** Cornel Ebersohn (NT)  **PANEL**   * Johanna Steyn (NT) * Ishwar Ramdes (COJ) * Reggie Boqo (IMFO) * Theo Mocwaledi (NT) * Andrew Fick (PWC)   **NCC ROOM** |
| **13:05 – 14:15** | **Lunch And Viewing of Exhibition Stands** | **Exhibition Hall** |
| 14:15 – 15:20  **S18**  **Sponsored by** | 1. **Effective Governance – Audit & Risk Management B2B**  * Ethics enhancing local government Accountability | **Facilitator:** Louise Muller (IMFO)  **Presenter:** Manfred Moses (Provincial Treasury)  **PANEL**   * Lerato Thwane (COGTA) * Nokukhanya Zungu (Gauteng Provincial Treasury) * Musawakhe Khumalo (Ekurhuleni Metro) * Phillip Ntsimane (eThekwini Metro)   **SENATE ROOM** |
| 14:15 – 15:20  **S19**  **Sponsored by**  **Bytes** | 1. **The implication in implementing the central database: Local Government** | **Facilitator:** Amos Twala (IMFO)  **Presenter:** Krish Kumar (IMFO)  **PANEL**   * Dr M. A Mahloko (Emfuleni Municipality) * Thebi Moja   **ASSEMBLY ROOM** |
| 15:30 – 16:30  **S20**  **Sponsored by**  **Nedbank** | 1. **Effective Performance Management Systems in the Local Government B2B** | **Facilitator:** Danie de Lange (IMFO)  **Presenter:** Paledi Marota(IMFO)  **PANEL**   * Fiene van Rensburg (IPM) * Motsumi Mathe (Sedibeng District Municipality) * Conny Mametja (Action iT) * Remo Moyo (Nedbank)   **ASSEMBLY ROOM** |
| 15:30 – 16:30  **S21**  **Sponsored by**  **SAGE** | 1. **Good governance & oversight B2B** | **Facilitator:** Piti Pambaniso (IMFO)  **Presenter:** Mohammed Lorgat (SALGA)  **PANEL**   * Xolani Ndlovana (Gauteng Provincial Treasury) * Phenyo Chwene Dr Ruth Mompathi) * Cllr. Reckson Hasani (Ekurhuleni MPAC Chairperson) * Eddie Sweeney (SAGE)   **SENATE** |
|  | **Sponsors Night & Evening of Leisure** |  |

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| **Time** | **Activity** | **Speaker & Venue** |
| **Wednesday 07 October 2015** | | |
| **Program Directors: Louise Muller & Patrick Mnisi** | | |
| 07:30 – 09:00 | Final viewing of exhibitors stands | **Exhibition Hall** |
| 09:00 – 09:30  **S22** | mSCOA : IMFO/NT MOC signing | **Carl Stroud**  National Treasury |
| 09:30 – 10:00  **S23** | Risk Intelligence | **Jenny Reid**  iFacts |
| 10:00 – 10:30 | Refreshments | **Exhibition Hall** |
| 10:30 – 11:00  **S24** | Results of the post-implementation review of GRAP 16 and GRAP 17 | **Jeanine Poggiolini**  Accounting Standards Board |
| 11:00 – 11:30  **S25** | Public Finance, Audit and Risk Management Institute/Body | **Danie de Lange**  Vice President Technical |
| 11:00 – 11:40  **S26** | Message of support and Signing of MOU | **Dan Mashitisho & Ronny Moloi**  ISAMAO |
| 11:40 – 12:40  **S27** | Closing of Conference   * Thanking of overseas visitors * Awards * Handing over exhibitors Award * Most Delegates Registered Municipality * Merit Awards | **Jane Masite**  *IMFO President* |
| 12:40 – 13:20    **S28** | Catch your winnings from Exhibitors Announcement –  BIG Prize Give Away from Exhibitors  **HAPPYOLOGY - BREAKING NEWS FOR**   * ALL STAFF MEMBERS: *Your Company and your bosses are not responsible for your happiness!!* * COMPANY MANAGERS: *Your staff's happiness may not be your responsibility but it is your problem.* | **Gavin Sharples**  *Motivational Speaker* proudly sponsored by ABSA |
| **13:20 – 13:30** | **Refreshments and conference hand-outs** | **Exhibition Hall** |

***Thank you for attending the 86th IMFO Annual Conference***

***We wish you a safe journey home***