**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 – 11:50S12**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***