



# **PUBLIC FINANCE MANAGEMENT**

BUILDING AND  
SUSTAINING  
EXCELLENCE IN PFM  
**CONFERENCE**

Sandton Convention Centre  
9 -12 May 2016

## **PROGRAMME**



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA



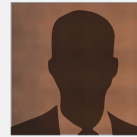
## SPEAKERS



**Victor Kgomoewana**  
Programme Director



**Sphiwe Ndlovu**  
Programme Director,  
National Treasury



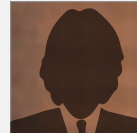
**Parmi Natesan**  
Public Sector Audit  
Committee Forum



**Jayce Nair**  
Acting Accountant-General  
National Treasury



**Adv. Thuli Madonsela**  
Public Protector



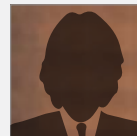
**Judy Gunther**  
Public Sector Audit  
Committee Forum



**Pravin Gordhan**  
Minister of Finance



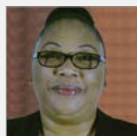
**Jeanine Poggiolini**  
ASB



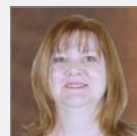
**Fay Mukaddam**  
Public Sector Audit  
Committee Forum



**Marcus Cornaro**  
EU Ambassador



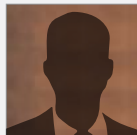
**Zanele Mxunyelwa**  
National Treasury



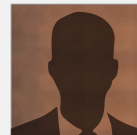
**Estelle Setan**  
National Treasury



**Tsakani Ratsela**  
Deputy Auditor-General  
of South Africa



**Prof. Richard M Levin**  
Principal of the National  
School of Government



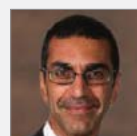
**Willem Voigt**  
National Treasury



**Hisham Waly**  
Governance Practice  
Manager, World Bank



**Prof. Douglas Boateng**  
Parvest International



**Mohamed Adam**  
King IV Task Team



**Lungisa Fuzile**  
Director-General,  
National Treasury



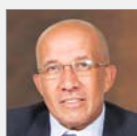
**Terence Nombembe**  
SAICA



**Motseoa Lugemwa**  
National Treasury



**Jan Hattingh**  
National Treasury



**Kenneth Brown**  
National Treasury



**Charles Nel**  
IIA



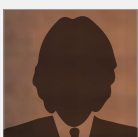
**Michael Sachs**  
National Treasury



**TV Pillay**  
National Treasury



**Kenneth Pillay**  
National Treasury



**Lindsay Martin**  
National Treasury



**Julius Mojapelo**  
Public Sector Audit  
Committee Forum



**Jane Masite**  
IMFO

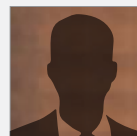
## SPEAKERS



**Sidwell Mofokeng**  
IMFO



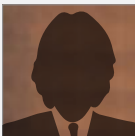
**Phil Sinnett**  
Consultant



**Adv. Siza Mthethwa**  
KZN Provincial Treasury



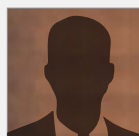
**Andries Louw**  
Eastern Cape Provincial  
Treasury



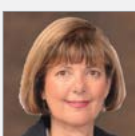
**Hester Hermus**  
National Treasury



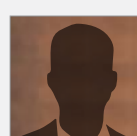
**Solly Tshitangano**  
National Treasury



**Ivor Beazely**  
World Bank



**Barbara Creecy**  
MEC for Finance: Gauteng



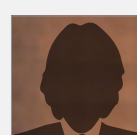
**Graeme Codrington**  
Motivational speaker



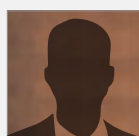
**Hemant Bhoola**  
National Treasury



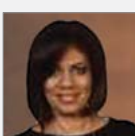
**Mary Matjeke**  
National Treasury



**Taryn van de Rheede**  
Western Cape  
Provincial Treasury



**Rodney Moolman**  
Western Cape Provincial  
Treasury



**Zahra Cassim**  
CIMA



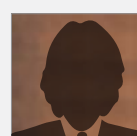
**Chris Giffard**  
GTAC



**Mark Kuipers**  
National Treasury



**Nazeer Essop**  
Deloitte



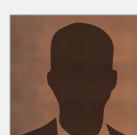
**Mpho Nxumalo**



**Tumelo Ntlaba**  
National Treasury



**Alexi Colyvas**  
EY



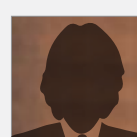
**Girish Daya**



**Peter Murphy**  
International Monetary  
Fund



**Lavela Nyati**  
PWC



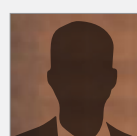
**Leanda Leinbooi**



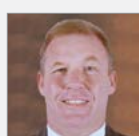
**Moipone Ramoipone**  
National Treasury



**Lindy Bodewig**  
National Treasury



**Prof Jonathan Klaaren**



**Moritz Botha**  
National Treasury



**Pumezo Gulwa**  
National Treasury

**DAY 1 - 9 MAY 2016 (MONDAY)**

**VENUE: PLENARY - BALLROOM 1**

TIME	ITEM
08:00 – 09:00	<b>Arrival and registration</b>
	Victor Kgomoewana Programme Director
09:00 – 09:15	<b>Opening and welcome</b> Jayce Nair Acting Accountant-General
09:15 – 10:00	<b>Official Opening</b> Pravin Gordhan Minister of Finance
10:00 – 10:30	<b>The EU footprint</b> Marcus Cornaro EU Ambassador
10:30 – 11:00	TEA BREAK
11:00 – 11:45	<b>The state of PFM in South Africa</b> Tsakani Ratsela Deputy Auditor-General of South Africa
11:45 – 12:30	<b>PFM Reform</b> Hisham Waly Governance Practice Manager, World Bank
12:30 – 13:30	LUNCH
13:30 – 14:00	<b>Q&amp;A and Consolidation</b>
14:00 – 15:00	<b>PFM : What's brewing</b> Lungisa Fuzile Director-General, National Treasury (DDGs of NT: Jayce Nair, Michael Sachs, Kenneth Brown and CDs: Jan Hattingh and Lindsay Martin)
15:00 – 15:30	TEA BREAK
15:30 – 16:30	<b>PFM: What's brewing - Q&amp;A</b>
16:30 – 16:45	<b>Wrap up of proceedings</b>
17:00	<b>Cocktail: Meet and greet</b>

**DAY 2 - 10 MAY 2016 (TUESDAY)**

**VENUE: PLENARY - BALLROOM 1**

TIME	ITEM		
08:00 – 09:00	<b>Arrival and registration</b>		
09:00 – 09:15	<b>Opening and welcome</b> Sphiwe Ndlovu Programme Director, National Treasury		
09:15 – 09:50	<b>The financial impact</b> Adv. Thuli Madonsela Public Protector		
	VENUES		
	BREAKAWAY - BALLROOM 2	BREAKAWAY - BALLROOM 3	BREAKAWAY - BALLROOM 4
	STREAM 1: "LOCAL GOVERNMENT"	STREAM 2: "GOVERNANCE"	STREAM 3: "THE SUPPLY CHAIN"
10:00 – 10:30	<b>The changing tides</b> Jeanine Poggiolini ASB	<b>Protecting our professionals</b> Terence Nombembe SAICA	<b>Public Procurement Reform</b> Kenneth Brown National Treasury
10:30 – 11:00	TEA BREAK		
11:00 – 11:45	<b>Decoding the audit outcomes</b> TBC Office of the AG SA	<b>Systemic corruption a "Catastrophic Risk"</b> Zanele Mxunyelwa National Treasury	<b>Theory and practice of Strategic Procurement Framework : the Strategic sourcing Case Study of Travel and Accommodation"</b> Estelle Setan National Treasury
11:45 – 12:30	<b>MFMA: A decade later</b> TV Pillay National Treasury	<b>Oversight and accountability – audit committees</b> Parmi Natesan, Julius Mojapelo Judy Gunther, Fay Mukaddam Panel   Public Sector Audit Committee Forum	<b>Enhancing service delivery through centralised contracting</b> Kenneth Pillay National Treasury
12:30 – 13:30	LUNCH		
13:30 – 14:15	<b>Credible Budgeting</b> Willem Voigt National Treasury	<b>King IV</b> Mohamed Adam IODSA	<b>Overcoming challenges in SCM reform</b> Panel   Mr Maleke Matolong Chair
14:15 – 15:00	<b>Lessons Learnt</b> Motseoa Lugemwa National Treasury	<b>Internal Controls – business as usual</b> Charles Nel IIA	<b>Capacity Building as driver to SCM Reforms</b> Prof. Richard M Levin Principal of the National School of Government
15:00 – 15:30	TEA BREAK		
15:30 – 16:15	<b>Moving local government forward</b> Jane Masite, Sidwell Mofokeng IMFO	<b>Systemic risk – can it be managed?</b> Andries Louw Eastern Cape Provincial Treasury	<b>Public procurement as a contributor to SA's socio-economic objectives</b> Prof. Douglas Boateng Panvest International
<b>VENUE: PLENARY - BALLROOM 1</b>			
16:15 - 16:30	<b>Wrap up of proceedings</b>		

**DAY 3 - 11 MAY 2016 (WEDNESDAY)**

VENUE: PLENARY - BALLROOM 1			
TIME	ITEM		
08:00 – 09:00	<b>Arrival and registration</b>		
	VENUES:		
	BREAKAWAY - BALLROOM 2	BREAKAWAY - BALLROOM 3	BREAKAWAY - BALLROOM 4
	STREAM 1: "PFMA"	STREAM 2: "LETS GET TECHNICAL"	STREAM 3: "THE SUPPLY CHAIN"
09:00 – 10:00	<b>Professionalisation</b> Ivor Beazely World Bank	<b>Modernising systems in government</b> Hemant Bhoola National Treasury	<b>Local Government: Using SCM as a strategic enabler for local economic development</b> Rodney Moolman Western Cape Provincial Treasury
10:00 – 10:30	<b>PFM Capacity Building</b> Mark Kuipers National Treasury	<b>SA's PFM Reform since 1994</b> Jayce Nair National Treasury	<b>The central supplier database</b> Tumelo Ntlaba National Treasury
10:30 – 11:00	TEA BREAK		
11:00 – 11:45	<b>Inadequate organisational capacity hampers good PFM and service delivery</b> Peter Murphy International Monetary Fund	<b>Cost Containment</b> Moipone Ramoipone National Treasury	<b>The E Tender Portal</b> Moritz Botha National Treasury
11:45 – 12:30	<b>PEFA in context</b> Phil Sinnett Consultant	<b>Taking stock of our assets</b> Hester Hermus National Treasury	<b>Case Study – Open Procurement</b> Barbara Creecy MEC for Finance: Gauteng
12:30 – 13:30	LUNCH		
13:30 – 14:15	<b>PFM Reform – Decoding PEFA</b> Mary Matjeke National Treasury	<b>To accrue or not to accrue</b> Nazeer Essop   Deloitte Alexi Colyvas   EY Lavela Nyati   PWC Lindy Bodewig   National Treasury	<b>eCommerce in government</b> Pumezo Gulwa National Treasury
14:15 – 15:00	<b>Beyond Transparent Budgeting</b> Zahra Cassim CIMA		<b>Contract management strategies</b> Adv. Siza Mthethwa KZN Provincial Treasury
15:00 – 15:30	TEA BREAK		
15:30 – 16:15	<b>Managing for results</b> Chris Giffard GTAC	<b>Integrated approach to Budgeting and Planning (Local Provincial Government)</b> Taryn van de Rheede Western Cape Provincial Treasury	<b>Measures to prevent the abuse of the SCM system</b> Solly Tshitangano National Treasury
VENUE: PLENARY - BALLROOM 1			
16:15 - 16:30	<b>Wrap up of proceedings</b>		

**DAY 4 - 12 MAY 2016 (THURSDAY)**

VENUE: PLENARY - BALLROOM 1	
TIME	ITEM
08:00 – 09:00	<b>Arrival and registration</b>
09:00 – 09:15	<b>Opening and welcome</b> Siphiwe Ndlovu Programme Director
9:15 – 11:15	<b>Master classes:</b>
	<b>MASTER CLASS 1: DECODING PFM – “SOP’S FOR MUNICIPALITIES” (ASR)</b>
	<b>MASTER CLASS 2: GOVERNANCE – “TREASURY REGULATIONS” (GMC)</b>
	<b>MASTER CLASS 3: PUBLIC PROCUREMENT BILL - “THE DAWN OF A NEW LEGISLATIVE ERA IN PROCUREMENT”</b> FACILITATORS: Mpho Nxumalo, Leanda Leinbooi, Girish Daya, Prof Jonathan Klaaren and Schalk Human
	<b>MASTER CLASS 4: NATIONAL TRAVEL POLICY – “WHAT HAS CHANGED?”</b>
11:15 – 11:30	<b>Vote of Thanks</b> Mark Kuipers National Treasury
11:30 – 12:30	Graeme Codrington Motivational speaker
12:30 – 12:45	<b>The Final Word</b>
12:45	<b>Conference closes</b>



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**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA



Presented by:

# **AECOM**

**GFA**  
*Consulting Group*

**SizweNtsalubaGobodo**  
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