



PROVINCIAL TREASURY CIRCULAR NO. 57 OF 2018

TO:

ACTING DIRECTOR-GENERAL: OFFICE OF THE PREMIER OF MPUMALANGA: VOTE 1: (MR K MOHLASEDI)
SECRETARY: PROVINCIAL LEGISLATURE OF MPUMALANGA: VOTE 2: (MR L MWALE)
HEAD: PROVINCIAL TREASURY: VOTE 3: (MS NZ NKAMBA)
HEAD: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: VOTE 4: (MR PS NYONI)
ACTING HEAD: AGRICULTURE, RURAL DEVELOPMENT, LAND AND ENVIRONMENTAL AFFAIRS: VOTE 5 :(MR LS MONARENG)
ACTING HEAD: ECONOMIC DEVELOPMENT AND TOURISM: VOTE 6: (MR NM SEBITSO)
HEAD: EDUCATION: VOTE 7: (MS MOC MHLABANE)
HEAD: PUBLIC WORKS, ROADS AND TRANSPORT: VOTE 8: (MS SP XULU)
HEAD: COMMUNITY SAFETY, SECURITY AND LIAISON: VOTE 9: (MR W MTHOMBOTH)
HEAD: HEALTH: VOTE 10: (DR S MOHANGI)
HEAD: CULTURE, SPORT AND RECREATION: VOTE 11: (MR GS NTOMBELA)
HEAD: SOCIAL DEVELOPMENT: VOTE 12: (MR MV MAHLALELA)
HEAD: HUMAN SETTLEMENTS: VOTE 13: (MR K MASANGE)

THE CHIEF EXECUTIVE OFFICER: MPUMALANGA ECONOMIC GROWTH AGENCY (MR XGS SITHOLE)
THE CHIEF EXECUTIVE OFFICER: MPUMALANGA ECONOMIC REGULATOR (MR BJ MLAMBO)
THE CHIEF EXECUTIVE OFFICER: MPUMALANGA TOURISM AND PARKS AGENCY (MR BJ NOBUNGA)
THE CHIEF EXECUTIVE OFFICER: MPUMALANGA REGIONAL TRAINING TRUST (MR R OOSTHUIZEN)

THE MUNICIPAL MANAGER: EHLANZENI DISTRICT MUNICIPALITY (MR FS SIBOZA)
THE MUNICIPAL MANAGER: BUSHBUCKRIDGE LOCAL MUNICIPALITY MS C NKUNA)
THE MUNICIPAL MANAGER (ACTING): CITY OF MBOMBELA (MR N DIAMOND)
THE MUNICIPAL MANAGER: NKOMAZI LOCAL MUNICIPALITY (MR MD NGWENYA)
THE MUNICIPAL MANAGER (ACTING): THABA CHWEU LOCAL MUNICIPALITY (MR SS MATSI)
THE MUNICIPAL MANAGER: GERT SIBANDE DISTRICT MUNICIPALITY (MR CA HABILE)
THE MUNICIPAL MANAGER (ACTING): CHIEF ALBERT LUTHULI LOCAL MUNICIPALITY (MR MA DLAMINI)
THE MUNICIPAL MANAGER (ACTING): DIPALESENG LOCAL MUNICIPALITY (MS TC MAMETJA)
THE MUNICIPAL MANAGER (ACTING): DR PIXLEY KA SEME (MR P THWALA)
THE MUNICIPAL MANAGER: GOVAN MBEKI LOCAL MUNICIPALITY (MR S NDABELE)
THE MUNICIPAL MANAGER: LEKWA LOCAL MUNICIPALITY (MS GP MHLONGO-NTSHANGASE)
THE MUNICIPAL MANAGER: MKHONDO LOCAL MUNICIPALITY (MR M KUNENE)
THE MUNICIPAL MANAGER: MSUKALIGWA LOCAL MUNICIPALITY (MR M ZUNGU)
THE MUNICIPAL MANAGER: NKANGALA DISTRICT MUNICIPALITY (MS MM SKHOSANA)
THE MUNICIPAL MANAGER: (ACTING) DR JS MOROKA LOCAL MUNICIPALITY (MR MF MONKOE)
THE MUNICIPAL MANAGER: EMAKHAZENI LOCAL MUNICIPALITY (MS EK TSHABALALA)
THE MUNICIPAL MANAGER (ACTING): EMALAHLENI LOCAL MUNICIPALITY (MR HS MAISELA)
THE MUNICIPAL MANAGER (ACTING): STEVE TSHWETE LOCAL MUNICIPALITY (MR B KHENISA)

THE MUNICIPAL MANAGER: THEMBISILE HANI LOCAL MUNICIPALITY (MR O NKOSI)
THE MUNICIPAL MANAGER (ACTING): VICTOR KHANYE LOCAL MUNICIPALITY
(MS ST MATLADI)

THE CHIEF DIRECTORATE: SUSTAINABLE RESOURCE MANAGEMENT
THE CHIEF DIRECTORATE: ASSETS AND LIABILITIES MANAGEMENT
THE CHIEF DIRECTORATE: FINANCIAL GOVERNANCE

**CAPACITY BUILDING COMMUNIQUE – SHORT COURSES FOR PUBLIC SECTOR
INTERNAL AUDITORS ENDORSED BY NATIONAL TREASURY**

Attached please find a letter from the National Treasury dated 22 October 2018 regarding the above subject matter.

It will be appreciated if the content of the letter could be brought to the attention of all Chief Audit Executives in your Institutions.

Your co-operation is appreciated.

Kind Regards,



MS NZ NKAMBA
HEAD: PROVINCIAL TREASURY
DATE: 25/10/2018



national treasury

Department
National Treasury
REPUBLIC OF SOUTH AFRICA

Private Bag X115, Pretoria, 0001 – Tel: (012) 315 5111 Fax: (012) 315 5000

Enquiries: Zondre Seitei | Tel: (012) 406 9008 | E-mail: Zondre.seitei@treasury.gov.za

Ms. Janet Bezuidenhout
Provincial Accountant General: Mpumalanga
Private Bag X11205
Mbombela
1200

Dear Ms. Janet Bezuidenhout,

CAPACITY BUILDING COMMUNIQUE – SHORT COURSES FOR PUBLIC SECTOR INTERNAL AUDITORS ENDORSED BY NATIONAL TREASURY

1. There is a critical need to improve the competencies of Public Sector officials, particularly in the Public Financial Management (PFM) space. The need for building capacity has not only been identified by section 13 of the National Development Plan (NDP) 2030 "... building a capable and developmental state", but also by section 6(2)(d) of the PFMA, and various other reports, amongst others the iKutu and Auditor-General of South Africa reports. Section 34(1) of the MFMA on capacity building provides for the national and provincial government to assist municipalities in building the required capacity for efficient, effective and transparent financial management.
2. The Chief Directorate: Capacity Building within the National Treasury (NT) has worked with key stakeholders, the National School of Government (NSG), the Department of Public Service Administration (DPSA) and the Institute of Internal Auditors South Africa (IIA SA) to develop and/ adapt impactful short courses to address some of the capacity needs facing internal auditors in the public sector.
3. National Treasury through the IIA SA has released public sector focused and workplace application-based short courses related to Internal Audit. The short courses target all three spheres of government.
4. Kindly note that the Ethics in Public Service short course will be for **free** to all public sector internal auditors who sign up before 01 December 2018 and complete it before 31 March 2019.

Please see attached brochure with details of the course which is available on the NSG website www.thensg.gov.za under eLearning. Public Sector Internal Auditors' are advised to complete this course as it is a prerequisite for another short course specifically for Internal Auditors that will be available in April 2019. Details will be communicated closer to the time.

5. National Treasury, together with NSG and DPSA, is embarking on the development of internal audit specific ethics micro lessons/ refreshers, as an addition to the initial online Ethics in Public Service course developed by NSG which forms part of the list of short courses for internal audit in **Annexure A**.
6. Further to the above, the IIA SA has made ethics training a compulsory component of the annual continued professional development (CPD) hours for all its members as from January 2018. Moreover, annual ethics CPD training will be a minimum of two (2) hours for CIA members and three (3) hours for IAT and GIA/ PIA⁵ members respectively.
7. Please find all the information pertaining to the short courses developed which is available for consumption and on request. Refer **Annexure A** attached.
8. The Chief Directorate: Capacity building will continue on this trajectory and will update its stakeholders with more developments accordingly.

Yours sincerely,



MS ZANELE MXUNYELWA
ACTING ACCOUNTANT-GENERAL
OFFICE OF THE ACCOUNTANT-GENERAL
DATE: 22 OCTOBER 2018

⁵ IAT – Internal Audit Technician; GIA – General Internal Auditor (These are qualifications offered by IIA SA); and PIA – Professional Internal Auditor (this is the designation underpinned by the GIA); CIA – Certified Internal Auditor

Annexure A

#	Short Course	Duration (Days)	CPD Hours	Course Dates		Cost		Service Provider
				From	To	IIA SA Member	Non-member	
1	How to Review Financial Statements – For Internal Auditors (HRFS)	3	24	29-Oct-18 12-Nov-18	31-Oct-18 14-Nov-18	R 7 812.00	R 9 470.00	*IIA SA
2	How to Audit Performance Information For Public Sector Internal Auditors (AOPI)	3	24	03-Oct-18 26-Nov-18	05-Oct-18 28-Nov-18	R 7 812.00	R 9 470.00	*IIA SA
3	How to Audit Information Technology General Controls for Non-It Auditors (ITGC)	3	24	22-Oct-18 28-Nov-18	24-Oct-18 30-Nov-18	R 7 812.00	R 9 470.00	*IIA SA
4	How to Develop Audit Plans (HDAP)	3	24	10-Oct-18 07-Nov-18	12-Oct-18 09-Nov-18	R 7 812.00	R 9 470.00	*IIA SA
5	Online: Ethics in Public Service	2	16	Online - web-based (Done at own pace)		R	265.00	**NSG
6	Online: Ethics for Internal Auditors 2019	Half day	4	Underdevelopment		Estimate: R 265.00		**NSG

Target Audience: *Internal audit officials in all three spheres of government*

PLEASE NOTE THAT LAPTOPS ARE REQUIRED FOR THE DURATION OF THE COURSE

Key:

- * Institute of Internal Auditors South Africa through its subsidiary, the Leadership Academy for Guardians of Governance (LAGG)
- ** National School of Government