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## **PROVINCIAL TREASURY CIRCULAR NO. 69 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 GUGU MASHITENG)**  
**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 MTHOMBOTHU)**  
**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 DIRECTORATE: SUSTAINABLE RESOURCE MANAGEMENT**  
**THE CHIEF DIRECTORATE: ASSETS AND LIABILITIES MANAGEMENT**  
**THE CHIEF DIRECTORATE: FINANCIAL GOVERNANCE**

## PROCUREMENT OF RISK MANAGEMENT SOFTWARE

Provincial Treasury is mandated as per Section 18(2) (b) of the Public Finance Management Act, No. 1 of 1999, to monitor and assess the implementation of Risk Management within the Province to improve and enhance the establishment and sustainability of corporate governance.

This Circular is issued to inform all Heads of Departments about Provincial Treasury's intention to procure Risk Management Software.

The Public Sector Risk Management Framework recommends the use of technology to produce considerable efficiencies by simplifying complex processes and accelerate time-consuming tasks in the Risk management process. The automated tool also plays a role in capturing, organizing, storing and interrogating data, as well as communicating and tracking information.

### The following are the benefits of Risk Management Software

- Facilitate the ownership and monitoring of tasks, enabling management to attend to risk mitigating strategies within allocated timeframes.
- Promote ownership and accountability of identified risks at all the levels within the organization.
- In addition, the software will enhance monitoring of Enterprise Risk Management processes.

It is against this background that the Provincial Treasury deems it necessary to procure Risk Management software as a tool for utilization within the Provincial Departments, Therefore, your support is requested to ensure the success of this project.

Your co-operation is appreciated.

Kind Regards,

  
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**MS GUGU MASHITENG**  
**ACTING HEAD: PROVINCIAL TREASURY**  
DATE: 14/12/2018