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## **PROVINCIAL TREASURY CIRCULAR NO. 59 OF 2025**

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**TO:**

**DIRECTOR-GENERAL: OFFICE OF THE PREMIER OF MPUMALANGA**  
**HEADS OF DEPARTMENTS**  
**CHIEF EXECUTIVE OFFICERS OF PUBLIC ENTITIES**  
**CHIEF AUDIT EXECUTIVES**

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

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**SUBJECT: PROVINCIAL INTERNAL AUDITOR'S FORUM**

### **1. PURPOSE**

The purpose of this Circular is to request all Provincial Departments and Public Entities to avail Chief Audit Executives and their teams for the Internal Auditor's Forum that is scheduled to take place on **17 October 2025**.

The main purpose of the forum is to promote exchange of information and technical expertise among Internal Auditors in pursuit of advancing good governance in Departments and Public Entities.

### **2. BACKGROUND**

Section 38 and 51 of the Public Finance Management Act, No. 1 of 1999, requires that the accounting officer must ensure that Departments and Public Entities have and maintain effective, efficient and transparent systems of financial and risk management, internal controls and systems of internal audit under control of an audit committee.

The Provincial Treasury is mandated in terms of Section 18 of the Public Finance Management Act, No. 1 of 1999, to monitor and assist Provincial Departments and Public Entities in capacity building where needed.

### 3. DISCUSSION

The Provincial Treasury: Provincial Internal Audit Support Unit will be conducting the Provincial Internal Auditor's Forum. This important gathering aims to bring together internal auditors from the Provincial Departments and Public Entities to discuss emerging trends, share insights, and enhance our collaborative efforts towards improving governance and accountability in our respective Departments and Public Entities.

The forum will provide an invaluable platform for networking and knowledge sharing among internal audit professionals. Participants will have an opportunity to engage with experts in the field and contribute to discussions on various pertinent topics affecting audit practices and compliance environments. Among other proposed topics to be covered includes:

- Changes to the Institute of Internal Auditor's Standards.
- How to remain relevant in the changing auditing processes.
- Guidance on the evaluation and enhancement of internal control systems.
- The role of the Internal Auditors in improving audit outcomes.

Your co-operation is appreciated.



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**MS. GUGU MASHITENG**  
**HEAD: PROVINCIAL TREASURY**  
**DATE: 19-09-2025**