



SALGA
South African Local Government Association

CFO FORUM

13 JUNE 2013
STELLENBOSCH

SALGA WESTERN CAPE

STRATEGIC ENGAGEMENTS

- **ASB**
- **AG**
- **Members**

The ASB was invited to present at the Municipal Finance Working Group 21 May 2013

- Current and Future activities
 - Post implementation review GRAP 16 and 17
- Will maintain contact with SALGA and advise of different stages of reviews
- Members are encouraged to become involved in these processes

Meeting held with AG 30 May 2013 (Support to Municipalities)

- Effectiveness of internal Audit Units within municipalities in identifying gaps around internal control
- Key Control Interventions
 - Will continue with visibility programme
 - Encourage municipalities to take over the process
- Unfunded Mandates
- Pro-activeness around SCM regulation 44

Engaged in various platforms

- Support to municipalities on options for electricity distribution network
 - Case studies
 - Further development of results
- Training for councillors on oversight over Internal Audit, Audit Committees and MPACs
- Items for tabling at the Budget Forum 2013
 - Circular sent to municipalities



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THANK YOU