



Institutional/ Enterprise Risk Management and Internal Controls in the Public Sector

Premier Hotel, O R Tambo, Kempton Park, Johannesburg

04th – 08th December 2017

10 Credits towards a Higher Certificate in Management

Course Outcomes:

- Understanding the benefits and importance of risk management
- Discussing the legislative requirements for risk management
- Determining the readiness of an organisation for risk management
- Detailing the integrated framework for risk management, namely the COSO framework
- To discuss the key risks associated with ineffective risk management
- Developing a risk management policy
- Conducting a risk assessment
- Highlighting how internal controls should be developed to mitigate risks
- Describing the relationship between risk management, internal control and performance management
- Assessing the effectiveness of risk management in the institution/organisation

Who Should Attend?

- Chief Risk Officers
- CFO's
- Municipal Managers
- Internal auditors
- Audit committee members
- Line/senior managers of directorates or departments
- Project managers
- Supervisors
- Any other staff members involved in risk management

About your Presenter:

BPL Hons. B.Econ

Your Facilitator has over 29 years of experience in various roles both within the private and public sector and is currently an Executive trainer in Management, Leadership, Finance and Business at an established Business School. His capacity spreads from extensive work he has done at the South African Police Service (SAPS), as an Internal Consultant and Change Management Specialist. At the Technikon Southern Africa he focused on Management, Leadership and Finance for Senior Management. His area of expertise includes Strategy, Risk, Business Management, Audit and Financial Strategy. As a trainer and facilitator, He has presented various training and facilitated workshops on Project Management, Audit Management, Risk, SCM, Reporting, Planning and Budgeting to more than 27 000 participants during his career.



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