



# Combined Assurance and Risk Reporting

8<sup>th</sup> – 12<sup>th</sup> April 2019

Premier Hotel, O R Tambo, Kempton Park, Johannesburg

5 Credits towards a Diploma in Management NQF Level 6

## Course Outcomes:

- Key Principles of Corporate Governance in relation to Combined Assurance
- Key Role Players in the Five Lines of Defence Framework
- Highlighting the Differences between Combined Assurance in The Public Sector and Private Sectors
- Models of Combined Assurance and Approaches
- The Roles of the 3 Lines of Defense
- Positioning Combined Assurance in the Organisation
- Applying the Requirements of Enterprise Risk Reporting

## Who Should Attend?

- Chief Risk Officers
- Risk Managers and Champions
- Executive Risk Management
- Heads of Internal Audit
- Senior Internal Audit Managers
- Directors of Risk Management
- Internal Audit Managers
- Audit Team Supervisors
- Board Audit Committee and Risk Committee Members
- Business Risks Managers

## B Comm Accounting, MBL, CFO, FP

This Facilitator did articles at KPMG before he joined Iscor Steel as internal auditor. He started up and managed several internal audit functions as chief audit executive for companies such as SA Housing Trust and Crusader Life in the financial services environment, and MTN and Cell C, in mobile telecommunications. He also worked as director, risk and assurance services, at an audit firm, before becoming a consultant and lecturer, focusing on internal audit and forensic auditing. Ronald has a master's degree in Business Leadership and is currently busy with his PhD.

He is certified financial officer (CFO) SA, certified ethics officer, and a forensic practitioner FP (SA), and a member of SAIBA and the Institute of Internal Auditors (SA). He facilitated a number of forensic and audit related topics in Africa, Europe, New Zealand and the Middle East. He is also a Member of the Institute of Risk Managers South Africa (IRMSA)