



Risk Analysis in the Public Sector

13th – 17th August 2018

Premier Hotel, O R Tambo, Kempton Park

NQF Level 6, 5 Credits towards the Diploma in Management SAQA ID 96728

Course Outcomes:

- Determining the Organisational Goals and Integrate the Associated Risks with It
- Highlighting the Importance and Results of Effective Risk Analysis
- Understanding the Organisational Risk Management Process
- Applying the Requirements of Risk Reporting
- Performing Financial Reporting and Accountability
- Conducting a Performance Audit
- Specifying Contents of the Annual Financial Report
- Communicating Risk Management Performance

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 Presenters:

B Com Hon, M Com (Business Economics and Economics), PhD (Risk Management)

Your Facilitator started his career at the Citrus Board in 1982 as an accountant. He was later selected at ABSA as a member of a three- man team tasked to start risk management for the bank's treasury division. During 1998, he was appointed as a senior manager in the Office of the Registrar of Banks, South African Reserve Bank, responsible for corporate governance and risk management, with special emphasis on investigating the operational risk policies and procedures. He joined Ernst & Young during 2002 as a Director, taking responsibility for auditing Corporate Governance, and regulatory requirements and risk management. In 2004 He moved to FirstRand Banking Group where he was the Group Compliance Officer. Currently He is at Southern Business School where his focusses on Corporate Governance, and Risk Management in Government Sectors.

B.Admin. (US), B.Admin.(Hon) (US), M.Admin. (US)

In 1990 Your Facilitator graduated from the University of Stellenbosch. Thereafter he completed his national service in the South African Air Force as a Lieutenant. In January 1992 he was appointed as lecturer in Public Administration at Technikon SA in Florida and was promoted to senior lecturer in 1998. When leaving the technikon he was acting Executive Director: Public Management and Development. He has published extensively and presented numerous papers on issues relating to Project Management, Risk Management, and all financial aspects of Public Management. He has extensive experience in the application of Strategic Management and Project Management. He has presented courses for, amongst others, the Wits Business School, the Fort Hare Institute for Government, and the Universities of Stellenbosch and Pretoria.

