



## GOOD GOVERNANCE SUMMIT

<b>DATE:</b> 13-14 June 2019	<b>TIME:</b> 08:00	<b>VENUE:</b> Oubaai Golf Estate, George
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Time	Topic	Presenter
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<b>DAY 1</b> <b>PROGRAM DIRECTOR: MR M STRATU, MM GARDEN ROUTE DISTRICT MUNICIPALITY</b>		
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08:00 – 09:00	REGISTRATION AND TEA	All
09:00 – 09:10	NATIONAL ANTHEM	Desiree Liberty GRDM
09:10 – 09:25	WELCOMING	Cllr M Booysen Executive Mayor
09:25 – 09:40	OUTLINE OF THE PROGRAM and PURPOSE	Mr M Stratu GRDM Municipal Manager
09:40 – 10:00	MESSAGE OF SUPPORT	SALGA ILGM
10:00 – 10:45	GUEST SPEAKER : THE GOVERNANCE OF STATE CAPTURE, WHO'S STATE IS IT ANYWAY?	DUMISANI HLOPE Governance Specialist: Unisa

T E A B R E A K (15 minutes)

### GOOD ETHICS AND CORPORATE GOVERNANCE

11:00-11:40	UNDESTANDING THE IMPACT OF CORRUPTION ON SERVICE DELIVERY IN LOCAL GOVERNMENT	COMMISSIONER: SHADRACK SIBIYA City of Joburg PAUL HOFFMAN PROJECT MANAGER: SOUTH CAPE ECONOMIC PARTNERSHIP
11:40-12:20	ENCOURAGING INVESTMENTS WITHOUT FLOUTING LEGISLATION (PROPERTY INVESTMENTS)	
12:20-13:20	LUNCH BREAK!!!	
13:20-13:50	INSULATING MUNICIPALITIES FROM EXTERNAL INTERFERENCE	TBC
13:50-14:30	COMBINED ASSURANCE MODEL (Inclusive Governance)	MR S. GONCALVES: Associate Director – PwC

### FINANCIAL GOVERNANCE

14:30-14:50	USE OF PROCUREMENT PROCESSES TO EMPOWER PDI, WITHOUT FLOUTING PROCUREMENT LEGISLATION	MR MOLEFE FANI Chief Director National Treasury
14:50-15:30	WHAT WILL GOVERNANCE LOOK LIKE IN THE FUTURE	MR N. NKASELA

		<b>Client Executive: Public sector Enerst &amp; Young</b>
<b>DAY 1 CONTINUES</b>		
	<b>PUBLIC PARTICIPATION</b>	
<b>15:45-17:00</b>	<b>USE OF GOVERNANCE STRUCTURES TO ENHANCE PUBLIC PARTICIPATION (NEW INNOVATIONS, EFFECTIVE USE OF TECHNOLOGY)</b>	<b>Ms C. Boyse: Local Government Stakeholder Strategist</b>  <b>Ms. Diale Executive Manager: Citizen Engagement Department of Cooperative Governance</b>
<b>18:30</b>	<b>GALA DINNER</b>	

<b>DAY 2</b>		
<b>POLITICAL AND ADMINISTRATIVE GOVERNANCE</b>		
<b>09:00 – 09:10</b>	<b>WELCOMING</b>	<b>PROGRAMME DIRECTOR</b>
<b>09:10-09:50</b>	<b>INCLUSIVE EXECUTIVE GOVERNANCE</b>	<b>Prof JAAP DE VISSER</b>
<b>09:50 – 10:30</b>	<b>POLITICAL AND ADMINISTRATIVE INTERFACE</b>	<b>JOHAN METTLER</b>
<b>10:30 - 12:10</b>	<b>PANEL DISCUSSIONS</b> <ul style="list-style-type: none"> <li>• Consequences Framework</li> <li>• Dispute Resolutions</li> <li>• Implications Of Public Audit Amendment Act</li> <li>• Impact Of Constitutional Court Ruling on MSA Amendment Act</li> <li>• Cost Containment Regulations</li> </ul>	<b>CoGTA</b>  <b>National Treasury</b>  <b>AGSA</b>  <b>SALGA</b>
<b>B R E A K (20 minutes)</b>		
<b>12:30-13:00</b>	<b>COST OF CORRUPTION</b>	<b>ADV MOTHIBI Head of Special Investigating Unit</b>
<b>13:00</b>	<b>VOTE OF THANKS, CLOSURE AND LUNCH</b>	<b>Cllr Groenewald ACTING GRDM Speaker</b>