



Note: This document serves as a guide; it clearly describes the desired outcomes or deliverables of the service to be procured.

BUSINESS UNIT: Gauteng Audit Services

SUB-UNIT: GAS

Part A TRAINING INFORMATION	
Training Programme:	Auditing Governance, Strategy, Ethics and Risk Management (GSER)
Description of the Training:	Short course
Course Accreditation: <u>YES NO</u> <i>(If YES, Service Provider should attach Proof of Accreditation)</i>	No
Date(s) of the Training:	13-14 October 2025
Duration of Course: <i>(No. of days)</i>	2 days
Number of Attendees: <i>(Attach name list)</i>	12
Is the Course Aligned to the Current Training Plan: <u>YES NO</u> <i>(If NO, attach approved memo)</i>	Yes
Part B TRAINING CONTENT AND EXPECTATIONS	
Course Objectives	Expected Outcome
The objective of the course: This course will provide audit executives and managers with tools and techniques to assist them in auditing governance, strategy, ethics and risk management, ensuring that their internal audit functions comply with the Global Internal Audit Standards.	At the end of the course, you will be able to: To understand and application of audit corporate governance, audit strategy and assess organizational culture.
Delivery Method: <i>(Face2Face or Online)</i>	Online
Is the training programme done by a sole service provider? <u>YES NO</u> <i>(If YES, attach a confirmation letter of sole provider)</i>	No

HRD Contact Details:

Mr. M. Xulu –Mxolisi.Xulu@gauteng.gov.za | **Ms. S. Gama** –Siphesihle.Gama@gauteng.gov.za | **Ms. S. Ndudane** – Spokazi.Ndudane@gauteng.gov.za



GAUTENG PROVINCE
TREASURY
REPUBLIC OF SOUTH AFRICA

HRD
TRAINING SPECIFICATION FORM

HRD Contact Details:

Mr. M. Xulu –Mxolisi.Xulu@gauteng.gov.za | **Ms. S. Gama** –Siphesihle.Gama@gauteng.gov.za | **Ms. S. Ndudane** – Spokazi.Ndudane@gauteng.gov.za