



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: Performance Audit

Part A TRAINING INFORMATION	
Training Programme:	Advanced Performance Auditing in the Public Sector
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:	13-15 October 2025
Duration of Course: <i>(No. of days)</i>	3 days
Number of Attendees: <i>(Attach name list)</i>	18
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: To facilitate an understanding of government structures, systems and sub-systems as well as best practice mananegemt. To facilitate an understanding of the role of research when developing an audit framework. To facilitate an understanding of on how to identify best practice management and use of that as basis for the development of an audit program.	At the end of the course, you will be able to: Analyse systems and sub-systems in government. Define an ideal management framework for a given system or systems. Develop an audit framework for a given focus area.
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



Part C | ADDITIONAL INFORMATION

No	Item Description	Yes/No	No. of People
1.	Catering: <i>(attach the full specification for catering including dietary requirements)</i>	No	
2	Venues and Facilities:	No	
3.	Other <i>(Specify):</i>		
<p style="text-align: center;"><u>General Comments</u></p> <p>Service provider to attach proof of accreditation.</p>			

Part D | SIGNATORIES

SIGNED BY SUPERVISOR /OR LINE MANAGER:	
Compiled by:	Supported / Not Supported / Supported with Amendments
<hr/> Mr / Ms. Olona Ndongeni-Grey Designation: Deputy Director Date: 23 June 2025	<hr/> Mr / Ms. Siyanda Noqube Designation: Director Date: 23 June 2025 <u>Comments:</u>
SIGNED BY THE DIRECTOR OF HRD:	
Approved/ Not Approved/ Approved with Amendments	
<hr/> Mr / Ms. Designation: Date: Comments: _____	

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GAUTENG PROVINCE
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HRD
TRAINING SPECIFICATION FORM

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