

Motivation for Single Sourcing of a Preferred Supplier	
Business Unit	Talent and Development
Manager Name & Surname	Moshawa Modise
Nature of Service or Products:	Ethics and Internal Auditor Profession (9-10 September 2024)
Name of Supplier	Leadership Academy for Guardians of Governance - (IIA SA)
Amount budgeted	R28 727.00
Please put a check next to the applicable reason for single sourcing:	
Emergency cases: An emergency cases procurement may occur when there is a serious and unexpected situation that poses an immediate risk to health, life, property, or environment which call an institution to action and there is insufficient time to invite suppliers to submit three quotations (Treasury Regulation 16A46.4)	
Sole Provider: Sole source procurement may occur when there is evidence that only one supplier possess the unique and singularly available capacity to meet the requirements of the institution (Treasury Regulation 16A46.4)	X
Please include a short narrative on the reason for the motivation for single sourcing:	
Per the prescripts of the IIA SA; It is compulsory for internal auditors to attend ethics training on an annual basis. Therefore, there is a need for four (4) members of the Internal Audit Department (Mashoto, Phelela, Happiness and Kwanele) to attend the ethics and internal audit course as indicated above, provided by the Leadership Academy for Guardians of Governance (IIA SA) which is contributory to 16 CPD hours. The Leadership Academy for Guardians of Governance (Institute of Internal Auditors) is a recognized supplier /Institution providing training for Auditors. Training in Ethics helps the internal auditors by providing with a solid foundation that will enable internal auditors to understand, promote and apply personal and professional ethics. This course will also provide practical tools for internal auditors to evaluate the ethical climate and report back to management.	

APPROVAL

	Compiled by:	Budget confirmation by:	Supported by	Recommended by	Approved by
	Manager Internal Audit	HR	SCM Manager	CFO	Accounting Officer
Title	Manager Internal Audit	Talent Manager	Manager: SCM	CFO	CEO
Name	Kwanele Mmango	M Modise	Mpho Mofokeng	L.NHLAPO	Tom Mkhwanazi
Signature					
Date	24 June 2024	24 June 2024	28 June 2024	01 JULY 2024	1 July 2024
Comment	None	Prof Point System	None		

Document Name:	FOM SCM 004 Single Source Motivation Template V3.0 2018/19		Next Review Date: 30/07/2019
Version Control	Created:	20/10/2016	
	Approved:	01/11/2016	
	Reviewed:	02/05/2017	
		30/07/2018	

Ethics and the Internal Auditor (ETIA) 9-10 September 2024 (Face-to-Face)

Enter search criteria. 🔍

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2024/09/09 to 2024/09/10

REGISTER

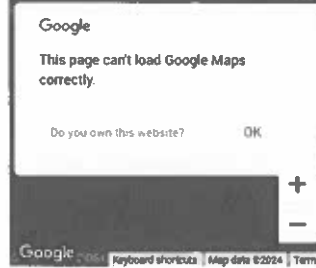
When: 9-10 September 2024
Registration starts at 8.15

Where: **Map this event:**
Corporate Conference Centre
101 Edward Drive
Dowerglen
Edenvale, Gauteng 1609
South Africa

Presenter: Mario Fazekas

Contact: Project Coordinator: CPD and Events
sharene@governanceacademy.co.za
011609 1761

Online registration is available until: 2024/09/09



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Presenter:	Mario Fazekas	
Duration:	2 Days	
CPD Hours:	16	
Fees	excl VAT	incl VAT
Member:	R6 245.00	R7 181.75
Non-Member:	R7 208.00	R8 289.20
Course objectives According to a News24 article dated 04 December 2017, South Africa has an "ethics problem". As a result, internal auditors are facing increased ethical challenges and how they handle them determines their own value and their organization's value. This training course contains videos, case studies and practical exercises that promote discussion of potential ethical dilemmas that auditors may encounter and how to audit the ethical climate of an organisation. The course is structured in 4 modules going from global, to country, to organisational to personal.		
Course Content Module-1: Ethical decision-making - What is ethics? - Ethics & Moral Reasoning - Why people obey or break laws/rules - Can ethics be legislated? - Do we need ethics training? - Can ethics be taught? - What defines an Ethical Hero? Module-1 – King IV on ethics and Fraud - The relationship between Fraud and Ethics - Key differences between King III & King IV™ - King IV™ corporate governance principles relating to fraud & ethics unpacked and compared to current global best practice - Practical application of 9 key principles of King IV™ relating to fraud & ethics for private and public sectors. - King IV™ Disclosure - Aftermath of the private & public sector case studies Module-3 - Evaluating your ethical environment - How auditors can measure the 8 critical elements of an ethics program		
Course Outcome: The IIA Global Internal Audit Competency Framework (GIACF) consists of ten core competencies, of which the first one is 'Professional Ethics'. The course will provide a solid foundation that will enable internal auditors to understand, promote and apply personal and professional ethics. This course will also provide practical tools for internal auditors to evaluate the ethical climate and report back to management. In addition to professional ethics, the course will also introduce three other GIACF topics and demonstrate how to apply them ethically. These three topics of communication, persuasion and critical thinking, are usually described as 'soft skills' but we prefer to call them 'critical life skills' as they, with ethics, tend to be the foundation for an effective internal auditor. Delegate's knowledge levels can be assessed via a test (multiple-choice and true or false questions) on the last day.		
Who should attend? Level 1 Entry or introductory level for those requiring a fundamental understanding of the subject. Level 2 Internal auditors who are already practicing internal audit and have a basic understanding of the subject Level 3 Supervisory/competent/senior internal auditors: those who already have a sound, practical grasp of the fundamentals of internal auditing and manage staff		

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