Motivation for Deviating from Normal SCM Processes	
Business Unit	Internal Audit
Manager Name & Surname	Masana Ngobeni
Nature of Service or Products:	Combined Assurance Practical Implementation Training (06-07 October 2025 and 27-28 November 2025)
Name of Supplier	Leadership Academy for Guidance of Governance
Amount budgeted	**R82 000.**
Please put a check next to the applicable reason for deviating from three quotation system:	
Emergency cases: • An emergency 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 16A6.4)	
Sole Supplier: • Sole source procurement may occur when there is evidence that only one supplier possesses the unique and singularly available capacity to meet the requirements of the institution. (Treasury Regulation 16A6.4).	**x**
Please include a short narrative on the reason for the motivation for single sourcing:	
The Leadership Academy for Guidance of Governance is as recognized supplier/ institution accredited by Institute of Internal Auditors to provide training for IIA members and non- members related to Audit, finance, governance and risk management. The training of combined assurance training is a strategic move that serves several crucial purposes for an organization. It's about more than just understanding a new concept; it's about equipping senior leadership with the knowledge and tools to effectively oversee a more integrated, efficient, and resilient governance and risk management.	

APPROVAL

	Compiled by:	Budget confirmation by BU Manager/Executive	Supported by SCM Manager	Recommended by CFO	Approved by CEO
Title	Chief Audit Executive	Talent and Development Manager	Manager: SCM	Chief Financial Officer	Chief Executive Officer
Name	Masana Ngobeni	Moshawa Modise	Mpho Mofokeng	L.NHLAPO	Tom Mkhwanazi
Signature	[signature]	M,Modise	[signature]	[signature]	[signature]
Date	03 September 2025	03 09 2025		09/09/2025	10/09/2025
Comment					

Presenter/s:	Prozilog	
Duration:	**2 Days**	
CPD Hours:	16	
Fees:	**Excl VAT**	**Incl VAT**
IIASA Member:	R 5566.00	R 6401.00
IIASA Non-Member:	R 6587.00	R 7575.00

Course Description

A combined assurance model effectively co-ordinates the efforts of management and internal and external assurance providers, increases their collaboration and develops a shared and more holistic view of the organisation's risk profile. This seminar will expose delegates to the concept of combines assurance and the role that internal audit should play.

Course Content

- Understanding combined assurance
- The roles of management, internal assurance providers and external assurance providers
- Implications for the Audit Committee
- The role of Internal Audit according to new Global Internal Audit Standards™
    - Standard 6.1 – Internal Audit Mandate
    - Standard 9.1 – Understanding Governance, Risk Management, and Control Processes
    - Standard 9.5 – Coordination and Reliance
- The challenges for CAE's on Combined assurance
- Guidance from the King IV report
- Drafting combined assurance framework/model
- Drafting the combined assurance plan
- Determining the objectives of the combined assurance plan
- Identify and specify the sources of assurance over risks
- Provide the Risk Management Committee, the Accounting Authority / Officer and Executive Management with a framework of the various assurance parties
- Link risk management activities with assurance activities
- Provide a basis for identifying any areas of potential assurance gaps
- Assist the Accounting Authority / Officer and internal audit in reviewing the effectiveness of the risk management system

Practical example in the development and maintenance of a Combined Assurance framework, plan and report. Delegates are provided with templates and work programs

Who should attend?

Level 3

Supervisory/competent/senior internal auditors: those who already have a sound, practical grasp of the fundamentals of internal auditing and manage staff.

Level 4

For advanced internal auditors: Auditors with excellent understanding of topics being presented, who are interested in exchanging knowledge with instructors and other participants.

Please be advised of the event terms and conditions.
Delegates are also requested to review the content and the levels of the courses presented before booking, to ensure they are attending the right course.