

Enterprise Risk Management and Combined Assurance

5-day short course

NQF Alignment:

NQF level 6

This NQF level 6 course aligned short course knowledge of a formal Postgraduate Diploma in Public Finance programme, approved and quality controlled as required by the South African Qualifications Authority (SAQA) and the Higher Education Qualification Committee (HEQC).

Course can be delivered as in- house courses, starting with a minimum of 8 participants with catering and venue included in the costs (Vat Inc.).

This course can also be customized to the training needs/specification of the client with relevant sector specific case studies.

This course is certified by Stellenbosch University. Upon completion of this course, participants receive a Stellenbosch University Certificate of Completion/Competence.

Facilitator & Assessor

Mr Werner Burger



Stellenbosch

UNIVERSITY
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UNIVERSITEIT

SPL

School of Public Leadership
iSikolo sobuNkokheli boLuntu
Skool vir Publieke Leierskap

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TARGET GROUP

Middle managers in all company departments wishing to:

1. Master the foundational theories of GRC and / or;
2. Obtain further academic qualifications in Public and Development Management after initial qualifications in other disciplines.

DELIVERY MODE

- Face to face
- Online
- Blended: Ms Teams/Zoom & OR face to Face - Scheduled learning which combines one or more face-to-face study block(s) with one (or more) remote study blocks.

OBJECTIVES OF THE COURSE & OUTCOMES

The objective is for managers working in close proximity to, or responsible for risk management and/or internal audit in their public sector organisation to apply Enterprise Risk Management And Combined Assurance in his/her area of responsibility

The outcomes are:

1. The ability to explain the growing need for risk management within the local government context.
2. The ability to identify key players in organizational governance, risk management and combined assurance.
3. The ability to coordinate assurance functions.
4. The ability to explain how develop and describe how to implement combined assurance as a solution.
5. The ability to implement the recommendations of King III and King IV.
6. The ability to design an effective combined assurance model.
7. The ability to communicate the reasons to implement combined assurance model.
8. The ability to communicate the benefits, barriers, and challenges of implementing a combined assurance model
9. The ability to execute the critical steps and factors for implementation of combined assurance within a municipality.
10. The ability to explain the role of internal audit in the combined assurance model.
11. The ability to describe the potential challenges for internal audit's role in the combined assurance mode

ASSESSMENT

After attending this course, participants should be able to fulfil the following assessment criteria through the indicated methods of assessment:

Assessment criteria

Each participant must, through the assessments and assignments, provide proof that he / she has acquired a satisfactory level of knowledge of the foundational theories of risk management and fraud prevention in public and private entities and that he / she has mastered the practical applications to the extent that it (risk management) can be applied in the workplace.

Assessment methods

CLASSROOM ACTIVITY (50%)

Questions from the contact session material and presentation will be used to compile a 50-mark paper with a limited time of 120 minutes. The test will be web-based, in the form of a multiple question and answer format. It will be completed during the contact session, and marks will be available immediately after the completion **of the test.**

HOME ASSIGNMENT (50%)

A written individual assignment will be submitted and will be used to assess outcomes. The case study will be municipal specific. Introduction, discussion, and conclusion not longer than 10 typed pages



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