

Reference number: RCS/C.5

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CAPE TOWN
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TREASURY CIRCULAR MUN NO. 8/2019

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THE MAYOR, CEDERBERG MUNICIPALITY: MR W FARMER
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THE MAYOR, SWELLEN DAM MUNICIPALITY: MR NG MYBURGH
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THE MAYOR, HESSEQUA MUNICIPALITY: MR G RIDDLES
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THE MAYOR, GEORGE MUNICIPALITY: MR MG NAIK
THE MAYOR, OUDTSHOORN MUNICIPALITY: MR CF SYLVESTER
THE MAYOR, BITOU MUNICIPALITY: MR MP LOBESE
THE MAYOR, KNYSNA MUNICIPALITY: MR M WILLEMSE
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THE MAYOR, LAINGSBURG MUNICIPALITY: MR M GOUWS
THE MAYOR, PRINCE ALBERT MUNICIPALITY: MR G LOTTERING
THE MAYOR, BEAUFORT WEST MUNICIPALITY: MR N CONSTABLE

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THE MUNICIPAL MANAGER, CAPE AGULHAS MUNICIPALITY: MR D O'NEILL
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THE MUNICIPAL MANAGER, MOSSEL BAY MUNICIPALITY: ADV. MG GILIOME

THE MUNICIPAL MANAGER, GEORGE MUNICIPALITY: MR T BOTHA
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THE MUNICIPAL MANAGER, BITOU MUNICIPALITY: ADV. L NGOOO
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THE CHIEF FINANCIAL OFFICER, CEDERBERG MUNICIPALITY: MR E ALFRED
THE CHIEF FINANCIAL OFFICER, BERGRIVIER MUNICIPALITY: MR M WÜST
THE CHIEF FINANCIAL OFFICER, SALDANHA BAY MUNICIPALITY: MR S VORSTER
THE CHIEF FINANCIAL OFFICER, SWARTLAND MUNICIPALITY: MR M BOLTON
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THE CHIEF FINANCIAL OFFICER, DRAKENSTEIN MUNICIPALITY: MR J CARSTENS
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THE CHIEF FINANCIAL OFFICER, BREEDE VALLEY MUNICIPALITY: MR R ONTONG
THE CHIEF FINANCIAL OFFICER, LANGEBERG MUNICIPALITY: MR B BROWN
THE CHIEF FINANCIAL OFFICER, OVERBERG DISTRICT MUNICIPALITY: MR C HOFFMANN
THE CHIEF FINANCIAL OFFICER, THEEWATERSKLOOF MUNICIPALITY: MR D LOUW
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THE CHIEF FINANCIAL OFFICER, SWELLENDAM MUNICIPALITY: MR H SCHLEBUSCH
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THE CHIEF FINANCIAL OFFICER, GEORGE MUNICIPALITY: MR K JORDAAN
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THE CHIEF FINANCIAL OFFICER, KNYSNA MUNICIPALITY: MR M MEIMANI
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THE CHIEF FINANCIAL OFFICER, BEAUFORT WEST MUNICIPALITY: MR CJ KYMDELL

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THE HEAD OF SCM, SALDANHA BAY MUNICIPALITY: MR H MEEDING
THE HEAD OF SCM, SWARTLAND MUNICIPALITY: MR P SWART
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THE HEAD OF SCM, OVERSTRAND MUNICIPALITY: MR C LE ROUX
THE HEAD OF SCM, CAPE AGULHAS MUNICIPALITY: MR R SEFOOR
THE HEAD OF SCM, SWELLENDAM MUNICIPALITY: MR B BEYERS
THE HEAD OF SCM, GARDEN ROUTE DISTRICT: MR T MPURU
THE HEAD OF SCM, KANNALAND MUNICIPALITY: MR E VAN ROOI (ACTING)
THE HEAD OF SCM, HESSEQUA MUNICIPALITY: MS A DU PLESSIS
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THE HEAD OF SCM, GEORGE MUNICIPALITY: MR B GERICKE
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THE HEAD OF SCM, BITOU MUNICIPALITY: MR P PETERS
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THE CHIEF DIRECTOR: MFMA IMPLEMENTATION – NATIONAL TREASURY (MR TV PILLAY)

LOCAL GOVERNMENT RISK MANAGEMENT FRAMEWORK WORKSHOP

1. PURPOSE

This circular serves to invite municipal risk management officials to attend the workshop on the Draft Public Sector risk management framework, facilitated by National Treasury.

2. BACKGROUND

In 2010, the OAG developed a Public-Sector Risk Management Framework (PSRMF) to be used as a tool to facilitate risk management support. In the subsequent review, it was noted that the PSRMF was more inclined to the context of provincial and national spheres of government. In the view of the differences in legislation and content between the three spheres, as well as considering that municipalities across South Africa differ greatly in terms of their size, their threat and exposure profiles, Financial Management Capability Maturity level, capacity, skill levels and budget for implementing sound risk management; it was decided in 2017 that the OAG embarks on a process of developing the Local Government Risk Management Framework (LGRMF) with tools and templates to aid its implementation.

The 1st draft of the LGRMF has been completed. The OAG is conducting workshops around the country to solicit inputs from relevant stakeholders. Once inputs have been received, a final review of the framework will be done with the support and participation of the task team that is in place.

Your participation in this process would be highly appreciated as this will ensure that the Framework addresses the challenges that are encountered in the implementation of risk management at the local sphere.

3. LOGISTICS

The logistics of the workshop is as follows:

Date	Location and Venue	Time
6 May 2019	7 th Floor Boardroom, 4 Dorp Street, Tower Building, Cape Town, 8000	09:00 – 14:00

4. CONFIRMATION/CORRESPONDENCE

Confirmation of attendance should reach the Provincial Treasury by no later than **26 April 2019**. Only two Risk management officials per municipality may attend.

Please direct your communication to:

Attention : Miss Lusanda Mbeleki on Tel: 021 483 4380 or Cell: 074 675 3732 or
Email : lusanda.mbeleki@westerncape.gov.za.

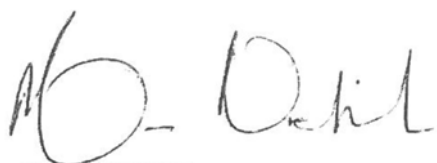
5. REVIEW AND COMMENTS ON DRAFT FRAMEWORK

All municipalities should further register on the National Treasury Website, to access the Framework and enable access to the online comment box to register inputs. This should be done notwithstanding the attendance of the workshop.

The website requires each participant to register and the registration process is as follows:

- Follow the link, <https://ag.treasury.gov.za/org/rms/SitePages/Restricted/Local%20Government%20Framework.aspx>
- Click on "register" and complete the registration process. (The completion of registration does not necessarily give you access to the framework.)
- Once registered, kindly send the email address used to register to Amanda.Mkiwane@treasury.gov.za . The email address will be used to give you access to the framework.
- Inputs can be made on the comment box on the website.

Your most urgent attention to this matter would be highly appreciated.



MELISSA VAN NIEKERK
DIRECTOR: FINANCIAL GOVERNANCE
DATE: 15 April 2019