



Reference number: RCS/C.5

Private Bag X9165
CAPE TOWN
8000

TREASURY CIRCULAR MUN NO. 4/2019

THE MAYOR, CITY OF CAPE TOWN: MR D PLATO
THE MAYOR, WEST COAST DISTRICT MUNICIPALITY: MR H CLEOPHAS
THE MAYOR, MATZIKAMA MUNICIPALITY: MR J VAN DER HOVEN
THE MAYOR, CEDERBERG MUNICIPALITY: MR W FARMER
THE MAYOR, BERGRIVIER MUNICIPALITY: MR R VAN ROOY
THE MAYOR, SALDANHA BAY MUNICIPALITY: MR M KOEN
THE MAYOR, SWARTLAND MUNICIPALITY: MR T VAN ESSEN
THE MAYOR, CAPE WINELANDS DISTRICT MUNICIPALITY: DR H VON SCHLICHT
THE MAYOR, WITZENBERG MUNICIPALITY: MR B KLAASEN
THE MAYOR, DRAKENSTEIN MUNICIPALITY: MR C J POOLE
THE MAYOR, STELLENBOSCH MUNICIPALITY: ADV. G VAN DEVENTER
THE MAYOR, BREEDE VALLEY MUNICIPALITY: MS A STEYN
THE MAYOR, LANGEBERG MUNICIPALITY: MR HM JANSEN
THE MAYOR, OVERBERG DISTRICT MUNICIPALITY: MR A FRANKEN
THE MAYOR, THEEWATERSKLOOF MUNICIPALITY: MS CJM VOSLOO
THE MAYOR, OVERSTRAND MUNICIPALITY: MR D COETZEE
THE MAYOR, CAPE AGULHAS MUNICIPALITY: MR PJ SWART
THE MAYOR, SWELLENDAM MUNICIPALITY: MR NG MYBURGH
THE MAYOR, GARDEN ROUTE DISTRICT MUNICIPALITY: MR M BOOYSEN
THE MAYOR, KANNALAND MUNICIPALITY: MS M BARRY
THE MAYOR, HESSEQUA MUNICIPALITY: MR G RIDDLES
THE MAYOR, MOSSEL BAY MUNICIPALITY: MR HJ LEVENDAL
THE MAYOR, GEORGE MUNICIPALITY: MR M NAIK
THE MAYOR, OUDTSHOORN MUNICIPALITY: MR CF SYLVESTER
THE MAYOR, BITOU MUNICIPALITY: MR MP LOBESE
THE MAYOR, KNYSNA MUNICIPALITY: MR M WILLEMSE
THE MAYOR, CENTRAL KAROO DISTRICT MUNICIPALITY: DR A RABIE
THE MAYOR, LAINGSBURG MUNICIPALITY: MR M GOUWS
THE MAYOR, PRINCE ALBERT MUNICIPALITY: MR G LOTTERING
THE MAYOR, BEAUFORT WEST MUNICIPALITY: MR N CONSTABLE

THE MUNICIPAL MANAGER, CITY OF CAPE TOWN: MR L MBANDAZAYO
THE MUNICIPAL MANAGER, WEST COAST DISTRICT MUNICIPALITY: MR D JOUBERT
THE MUNICIPAL MANAGER, MATZIKAMA MUNICIPALITY: MR DP LUBBE
THE MUNICIPAL MANAGER, CEDERBERG MUNICIPALITY: MR L VOLSCHENK
THE MUNICIPAL MANAGER, BERGRIVIER MUNICIPALITY: ADV. H LINDE
THE MUNICIPAL MANAGER, SALDANHA BAY MUNICIPALITY: MR H METTLER
THE MUNICIPAL MANAGER, SWARTLAND MUNICIPALITY: MR J SCHOLTZ
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THE MUNICIPAL MANAGER, WITZENBERG MUNICIPALITY: MR D NASSON
THE MUNICIPAL MANAGER, DRAKENSTEIN MUNICIPALITY: DR J LEIBBRANDT
THE MUNICIPAL MANAGER, STELLENBOSCH MUNICIPALITY: MS G METTLER
THE MUNICIPAL MANAGER, BREEDE VALLEY MUNICIPALITY: MR D McTHOMAS
THE MUNICIPAL MANAGER, LANGEBERG MUNICIPALITY: MR SA MOKWENI
THE MUNICIPAL MANAGER, OVERBERG DISTRICT MUNICIPALITY: MR D BERETTI
THE MUNICIPAL MANAGER, THEEWATERSKLOOF MUNICIPALITY: MR G MATTHYSE
THE MUNICIPAL MANAGER, OVERSTRAND MUNICIPALITY: MR C GROENEWALD
THE MUNICIPAL MANAGER, CAPE AGULHAS MUNICIPALITY: MR D O'NEILL
THE MUNICIPAL MANAGER, SWELLENDAM MUNICIPALITY: MR A GROENEWALD
THE MUNICIPAL MANAGER, GARDEN ROUTE DISTRICT MUNICIPALITY: MR M STRATU
THE MUNICIPAL MANAGER, KANNALAND MUNICIPALITY: MR R STEVENS
THE MUNICIPAL MANAGER, HESSEQUA MUNICIPALITY: MR J JACOBS
THE MUNICIPAL MANAGER, MOSSEL BAY MUNICIPALITY: ADV. M GILIOREE

THE MUNICIPAL MANAGER, GEORGE MUNICIPALITY: MR T BOTHA
THE MUNICIPAL MANAGER, OUDTSHOORN MUNICIPALITY: MR A PAULSE
THE MUNICIPAL MANAGER, BITOU MUNICIPALITY: MR T SOMPANI (ACTING)
THE MUNICIPAL MANAGER, KNYSNA MUNICIPALITY: MR P HARIPARSAD (ACTING)
THE MUNICIPAL MANAGER, CENTRAL KAROO DISTRICT MUNICIPALITY: MR S JOOSTE
THE MUNICIPAL MANAGER, LAINGSBURG MUNICIPALITY: MR P WILLIAMS
THE MUNICIPAL MANAGER, PRINCE ALBERT MUNICIPALITY: MR J NEETHLING (ACTING)
THE MUNICIPAL MANAGER, BEAUFORT WEST MUNICIPALITY: MR K HAARHOFF

THE CHIEF FINANCIAL OFFICER, CITY OF CAPE TOWN: MR K JACOBY
THE CHIEF FINANCIAL OFFICER, WEST COAST DISTRICT MUNICIPALITY: DR JCP TESSELAAR
THE CHIEF FINANCIAL OFFICER, MATZIKAMA MUNICIPALITY: MR G SEAS
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
THE CHIEF FINANCIAL OFFICER, CAPE WINELANDS DISTRICT MUNICIPALITY: MS FA DU RAAN-GROENEWALD
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THE CHIEF FINANCIAL OFFICER, DRAKENSTEIN MUNICIPALITY: MR J CARSTENS
THE CHIEF FINANCIAL OFFICER, STELLENBOSCH MUNICIPALITY: MR K CAROLUS (ACTING)
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 (ACTING)
THE CHIEF FINANCIAL OFFICER, THEEWATERSKLOOF MUNICIPALITY: MR D LOUW
THE CHIEF FINANCIAL OFFICER, OVERSTRAND MUNICIPALITY: MS S REYNEKE-NAUDÉ
THE CHIEF FINANCIAL OFFICER, CAPE AGULHAS MUNICIPALITY: MR H VAN BILJON
THE CHIEF FINANCIAL OFFICER, SWELLENDAM MUNICIPALITY: MR H SCHLEBUSCH
THE CHIEF FINANCIAL OFFICER, GARDEN ROUTE DISTRICT MUNICIPALITY: MS L HOEK
THE CHIEF FINANCIAL OFFICER, KANNALAND MUNICIPALITY: MR R BUTLER (ACTING)
THE CHIEF FINANCIAL OFFICER, HESSEQUA MUNICIPALITY: MS HJ VILJOEN
THE CHIEF FINANCIAL OFFICER, MOSSEL BAY MUNICIPALITY: MR DM ASMAL
THE CHIEF FINANCIAL OFFICER, GEORGE MUNICIPALITY: MR K JORDAAN
THE CHIEF FINANCIAL OFFICER, OUDTSHOORN MUNICIPALITY: MR F LOTTER
THE CHIEF FINANCIAL OFFICER, BITOU MUNICIPALITY: MR V MKHEFA
THE CHIEF FINANCIAL OFFICER, KNYSNA MUNICIPALITY: MR M MEIMANI
THE CHIEF FINANCIAL OFFICER, CENTRAL KAROO DISTRICT MUNICIPALITY: MS U BAARTMAN
THE CHIEF FINANCIAL OFFICER, LAINGSBURG MUNICIPALITY: MS A GROENEWALD
THE CHIEF FINANCIAL OFFICER, PRINCE ALBERT MUNICIPALITY: MR J NEETHLING
THE CHIEF FINANCIAL OFFICER, BEAUFORT WEST MUNICIPALITY: MR CJ KYMDELL

THE HEAD OF SCM, CITY OF CAPE TOWN: MR B CHINASAMY
THE HEAD OF SCM, WEST COAST DISTRICT: MR M MARKUS
THE HEAD OF SCM, MATZIKAMA MUNICIPALITY: MRS H MEYER
THE HEAD OF SCM, CEDERBERG MUNICIPALITY: MS J MAARMAN
THE HEAD OF SCM, BERGRIVIER MUNICIPALITY: MR. I SAUNDERS
THE HEAD OF SCM, SALDANHA BAY MUNICIPALITY: MS H MEEDING
THE HEAD OF SCM, SWARTLAND MUNICIPALITY: MR P SWART
THE HEAD OF SCM, CAPE WINELANDS DISTRICT: MR GJP FALCK
THE HEAD OF SCM, WITZENBERG MUNICIPALITY: MR M FRIESLAAR
THE HEAD OF SCM, DRAKENSTEIN MUNICIPALITY: MR H VERGOTINE
THE HEAD OF SCM, STELLENBOSCH MUNICIPALITY: MR D JACOBS
THE HEAD OF SCM, BREEDE VALLEY MUNICIPALITY: MR M POTGIETER
THE HEAD OF SCM, LANGEBERG MUNICIPALITY: MR S NGCONGOLO
THE HEAD OF SCM, OVERBERG DISTRICT: MS D KAPOT-WITBOOI (ACTING)
THE HEAD OF SCM, THEEWATERSKLOOF MUNICIPALITY: MR A HENDRICKS
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: MRS A CARELSE
THE HEAD OF SCM, MOSSEL BAY MUNICIPALITY: MR D SCHOLTZ
THE HEAD OF SCM, GEORGE MUNICIPALITY: MR B GERICKE
THE HEAD OF SCM, OUDTSHOORN MUNICIPALITY: MR JC LADOUCE
THE HEAD OF SCM, BITOU MUNICIPALITY: MR P PETERS
THE HEAD OF SCM, KNYSNA MUNICIPALITY: MRS F KRUGER
THE HEAD OF SCM, CENTRAL KAROO DISTRICT: MS A LENDERS (ACTING)
THE HEAD OF SCM, LAINGSBURG MUNICIPALITY: MR K GERTSE (ACTING)
THE HEAD OF SCM, PRINCE ALBERT MUNICIPALITY: MS C BAADTJIES (ACTING)
THE HEAD OF SCM, BEAUFORT WEST MUNICIPALITY: MRS SA POTHBERG

THE HEAD OFFICIAL: PROVINCIAL TREASURY (MR Z HOOSAIN)
THE DEPUTY DIRECTOR-GENERAL: FISCAL AND ECONOMIC SERVICES (MR H MALILA)
THE DEPUTY DIRECTOR-GENERAL: GOVERNANCE AND ASSET MANAGEMENT (MR IG SMITH) (ACTING)
THE CHIEF DIRECTOR: PUBLIC POLICY SERVICES (VACANT)
THE CHIEF DIRECTOR: PROVINCIAL GOVERNMENT PUBLIC FINANCE (MS JD GANTANA)
THE CHIEF DIRECTOR: LOCAL GOVERNMENT PUBLIC FINANCE (VACANT)
THE CHIEF DIRECTOR: ASSET MANAGEMENT (MS N EBRAHIM) (ACTING)

THE CHIEF DIRECTOR: FINANCIAL GOVERNANCE AND ACCOUNTING (MR A HARDIEN)
 THE CHIEF FINANCIAL OFFICER (MS A SMIT)
 THE HEAD: OFFICE OF THE FINANCE MINISTRY (ADV. E PRETORIUS)
 THE DIRECTOR: BUSINESS INFORMATION AND DATA MANAGEMENT (MR PP PIENAAR)
 THE DIRECTOR: FINANCIAL GOVERNANCE (MS M VAN NIEKERK)
 THE DIRECTOR: FISCAL POLICY (DR N NLEYA)
 THE DIRECTOR: INFRASTRUCTURE (MR K LANGENHOVEN)
 THE DIRECTOR: LOCAL GOVERNMENT ACCOUNTING (MR L BRINDERS)
 THE DIRECTOR: LOCAL GOVERNMENT BUDGET OFFICE (MR M BOOYSEN)
 THE DIRECTOR: LOCAL GOVERNMENT REVENUE AND EXPENDITURE (GROUP ONE) (VACANT)
 THE DIRECTOR: LOCAL GOVERNMENT REVENUE AND EXPENDITURE (GROUP TWO) (MR M SIGABI)
 THE DIRECTOR: LOCAL GOVERNMENT SUPPLY CHAIN MANAGEMENT (MR R MOOLMAN)
 THE DIRECTOR: PROVINCIAL GOVERNMENT ACCOUNTING (MR A REDDY)
 THE DIRECTOR: PROVINCIAL GOVERNMENT BUDGET OFFICE (MS RH SLINGER)
 THE DIRECTOR: PROVINCIAL GOVERNMENT FINANCE (EXPENDITURE MANAGEMENT) (MS A PICK)
 THE DIRECTOR: PROVINCIAL GOVERNMENT SUPPLY CHAIN MANAGEMENT (MS T RAKIEP) (ACTING)
 THE DIRECTOR: STRATEGIC AND OPERATIONAL MANAGEMENT SUPPORT (MS R JULIE) (ACTING)
 THE DIRECTOR: SUPPORTING AND INTERLINKED FINANCIAL SYSTEMS (MR A MAZOMBA)
 THE PROVINCIAL AUDITOR
 MASTER RECORDS OFFICIAL: BUSINESS INFORMATION AND DATA MANAGEMENT
 THE HEAD OF DEPARTMENT: LOCAL GOVERNMENT
 THE CHIEF DIRECTOR: LOCAL GOVERNMENT BUDGET ANALYSIS – NATIONAL TREASURY (MR J HATTINGH)
 THE CHIEF DIRECTOR: MFMA IMPLEMENTATION – NATIONAL TREASURY (MR TV PILLAY)

LOCAL GOVERNMENT SUPPLY CHAIN MANAGEMENT FORUM MEETINGS FOR THE 2019/20 FINANCIAL YEAR: PROVINCIAL SCM FORUM MEETING – 15 MARCH 2019

1. PURPOSE

- 1.1 To inform all municipalities and municipal entities of the scheduled Local Government Supply Chain Management Forum meetings to take place during the 2019/20 financial year including the Provincial SCM Forum meeting scheduled for 15 March 2019.
- 1.2 To request all municipalities and municipal entities to submit one (1) name of a representative, preferably the SCM Manager or CFO, who will attend the Supply Chain Management Forum.
- 1.3 Where the senior official is unable to attend the forum meeting, the municipality and municipal entity may nominate a representative, preferably an official of the municipality's Supply Chain Management unit.
- 1.4 The purpose of the SCM Forum meeting is to fully align the municipalities with the Provincial SCM Roadmap which cover the four (4) main streams: SCM Governance, SCM Technology, SCM Capacity and Training and Strategic Procurement and unpack various potential projects under each quadrant.

2. BACKGROUND

- 2.1 In terms of section 5(3) of the MFMA (Act 56 of 2003), a Provincial Treasury may assist municipalities and municipal entities in building their capacity for efficient, effective and transparent financial management.
- 2.2 The Directorate, Local Government: Supply Chain Management facilitates this mandate by providing assistance and guidance to municipalities and municipal entities on the regulatory framework that governs Supply Chain Management. The support, assistance and guidance that is provided is aimed at capacitating SCM on the areas of deficiencies, risks and governance that have

been identified with the aim of enabling municipalities to achieve the next level of financial capability maturity.

- 2.3 The aim of the SCM forum is to assist on issues such as managing transformation within SCM, developing coherent policy and setting norms and standards for service delivery and to enhance interdepartmental SCM relations and the exchange of information, while taking a long-term perspective on spending and policy from an SCM perspective.
- 2.4 To date Supply Chain Management fora have taken place on a quarterly basis with the aim of providing additional support to municipalities in the implementation of the provisions of the Municipal Finance Management Act No. 56 of 2003 and other applicable legislation relating to Supply Chain Management.
- 2.5 The SCM forum meeting further seeks to be a co-operative communication between the Provincial Treasury and municipalities, with the view to share experiences and best practices. The forum meetings have been a success and have been supported by all 30 municipalities within the Western Cape.
- 2.6 In light of recent developments within the Provincial Treasury's strategy, it was decided to use SCM as a tool to assist in driving local economic development from a district perspective. It is also envisaged to build efficiency gains within SCM at municipalities.

3. OBJECTIVES TO BE ACHIEVED THROUGH THE SCM/LED FORUM MEETING

- 3.1 To create a culture of excellence and efficiency as well as to address capacity (expertise) shortfalls and setting benchmarks in the development of financial governance, thereby implementing and developing good financial governance policies and improving financial governance skill and efficiency for SCM.
- 3.2 The purpose of the forum meetings is to address numerous implementation challenges arising from day to day operations of SCM duties and functions.
- 3.3 To promote effective co-ordination between SCM practitioners, training providers and external service providers.
- 3.4 To share and deliberate the overcoming of challenges posed by compliance requirements in tandem with increasing calls for procurement as a lever for economic transformation.
- 3.5 To share and disseminate ideas and information, especially new approaches and enhancements.
- 3.6 To promote uniformity and consistency amongst SCM practitioners in the interpretation of policy and prescripts.
- 3.7 To promote professional development, uniformity and consistency amongst SCM practitioners in the interpretation of policy and prescripts within the Western Cape Municipalities.
- 3.8 To undertake such tasks, activities and projects this will benefit SCM in general.
- 3.9 To strengthen the partnership between municipalities and the Provincial Treasury as envisaged by the Municipal Governance Review Outlook (MGRO) process.

- 3.10 To strengthen the partnership between the SCM and LED Units to ensure that municipalities integrate LED projects which is aligned to the SCM Regulations and Public Participation Project so that local suppliers get work, skills are transferred and long-term jobs are created.
- 3.11 To create an enabling environment which will assist municipalities with the effective management of assets and strengthen economic growth through infrastructure development, maintenance and addressing service delivery challenges at Local Government level.
- 3.12 To promote the construction procurement framework and gates proposed in the Infrastructure Delivery Management System to municipal specific operational requirements.
- 3.13 Through the 2-day SCM/LED Indaba is to create a shared platform for discussion and learning on the utilisation of procurement as a catalyst for local economic growth and inclusive economic development.

4. FREQUENCY OF THE SCM FORUM MEETINGS

- 4.1 The SCM Forum meeting will convene on a quarterly basis, as per the proposed dates.
- 4.2 The Director and or the Deputy Director of the Provincial Treasury: LGSCM will chair the meetings.
- 4.3 In terms of the SCM/LED District Forum meetings, the District SCM Manager within a specific District will chair the meetings.

5. PROPOSED DATES FOR THE SCM/LED FORUMS

- 5.1 The proposed dates for the forum meetings are as follows:

QUARTER	TYPE OF FORUM	DATE
Quarter 4 - 2018/19	Provincial SCM Forum	Friday, 15 March 2019
Quarter 1 – 2019/20	Provincial SCM Forum	Friday, 17 May 2019
Quarter 2 – 2019/20	Provincial SCM Forum	Friday, 16 August 2019
Quarter 3 – 2019/20	SCM-LED Indaba	14 & 15 November 2019
Quarter 4 – 2019/20	Provincial SCM Forum	Friday, 7 February 2020

- 5.2 The proposed dates may change depending on the impact of major events on the local or provincial sphere and may require a change in the dates scheduled.
- 5.3 Venues and other logistical arrangements will be confirmed and communicated prior to the scheduled dates per quarter.

6. ATTENDANCE OF THE SCM FORUM MEETINGS

- 6.1 At least one senior official per Municipality is required to attend the SCM Forum, meeting preferably the Head of Supply Chain Management or the Chief Financial Officer and a representative of the LED Department.
- 6.2 Where the senior official is unable to attend the forum meeting, the Municipality may nominate a representative, preferably an official of the Municipality's supply chain management unit.

6.3 Attendance is of utmost importance for municipalities as it will assist them in their daily supply chain operations. Furthermore, it will assist them to iron out those issues which will be raised by the Auditor-General. The SCM Forum meeting is also a platform whereby municipalities and municipal entities raised their own issues and concerns that plague them in their daily operations.

7. AGENDA ITEMS TO BE DISCUSSED

7.1 Municipalities and municipal entities will be afforded the opportunity to forward their proposed agenda items periodically at least two (2) weeks before the commencement of the forum meeting.

7.2 The Agenda items will be underpinned by the Provincial SCM Roadmap that covers the four (4) main streams: SCM Governance, SCM Technology, SCM Capacity and Training and Strategic Procurement and further informed by burning issues relevant at the time. Please refer to the Agenda for the SCM Forum: 15 March 2019, attached as **Annexure A**.

8. REQUEST

8.1 A circular will be sent prior to each forum meeting informing all Municipalities and municipal entities of the date and venue. Municipalities and municipal entities will be requested to forward the following:

- Municipalities and municipal entities are requested to forward the name, designation and contact details of the representative, who will be attending the Supply Chain Management Forum meeting; and
- The proposed agenda items, if any.

8.2 Failure to submit requested information on time often makes it difficult to co-ordinate and arrange these forum meetings. To this effect we kindly request your cooperation.

8.3 It will be highly appreciated if these details are submitted not later than **Tuesday, 23 February 2019** via e-mail to Marlam.Abrahams@westerncape.gov.za.

8.4 Any enquiries in this regard may be directed to **Ms Letitia Sallies on (021) 483 3180**.

Your co-operation will be highly appreciated.



MS NADIA EBRAHIM
ACTING CHIEF DIRECTOR: ASSET MANAGEMENT
DATE: 12 February 2019



AGENDA: PROVINCIAL TREASURY LGSCM: SCM FORUM MEETING
VENUE: TBC
DATE: Friday, 15 March 2019
TIME: [08:00-16:00]

Friday, 15 March 2019			
	ITEM	LEAD	TIME
MORNING REFRESHMENTS 08:00 – 08:15			
1.	WELCOME	ALL	09:00 - 09:05
2.	ATTENDANCE, APOLOGIES AND ANNOUNCEMENTS	Mr Rodney Moolman - Director: PT LGSCM	09:05 - 09:10
3.	MINUTES AND AGENDA APPROVAL		
3.1	Matters arising from previous minutes	Mr Rodney Moolman - Director: PT LGSCM	09:10 - 09:15
4.	SCM 2017/18 AUDIT PROCESS		
4.1	2017/18 Audit Process on uncompetitive procurement processes	Mr Rodney Moolman - Director: PT LGSCM - ALL	09:15 - 09:45
4.2	Provincial Brief on the municipal audit	Mr Rodney Moolman - Director: PT LGSCM – ALL/AGSA	09:45 - 10:30
5.	SCM PRESENTATION: SCM GOVERNANCE		
5.1	State capture enquiry: lessons learnt from a procurement perspective	Mr Rodney Moolman- Director: PT LGSCM - ALL	10:30 - 11:30
TEA BREAK 11:30 - 12:00			
Questions and answers 12:00 - 12:15			
5.2	Presentation by the SIU	SIU	12:15 - 13:00
6.	SCM TECHNOLOGY		13:00 - 13:30
6.1	CRA Awards above R100 000	LGSCM	
6.2	Latest enhancements on CSD	LGSCM	

Friday, 15 March 2019

	ITEM	LEAD	TIME
6.3	Monthly HR Employee upload to CSD	LGSCM	
7.	SCM TRAINING AND CAPACITATION		
7.1	SCM Training Project for the 2019/20 Financial Year	LGSCM	13:30 - 14:00
7.2	Issuing of Contract Management and Data Analytics Certificates	LGSCM	
LUNCH 14:00 - 14:45			
8.	MUNICIPAL DISTRICT APPROACH		
8.1.	New proposed operating model to support municipalities	Mr Rodney Moolman - Director: PT LGSCM	14:45 - 15:00
9.	OTHER SCM GOVERNANCE RELATED ISSUES		15:00 - 15:45
9.1.	Feedback on SIPDM requirements	Mr Rodney Moolman - Director: PT LGSCM	
9.2.	Feedback on Local Content and Reporting	LGSCM	
9.3.	Any other SCM governance issues	Mr Rodney Moolman - Director: PT LGSCM	
8.	RECAP OF DAY	Mr Rodney Moolman - Director: PT LGSCM	15:45 - 16:00
9.	CLOSING	Mr Rodney Moolman - Director: PT LGSCM	16:00