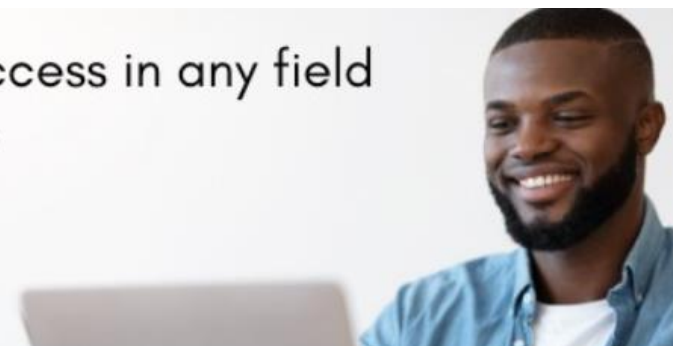


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Training calendar 2022

Course name

Training calendar 2022

Governance

Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Governance and ethics – KING IV	3 – 4		10 – 11			18 – 19			
Strategic planning and performance management	14 – 15		25 – 26			17 – 18			
Long-term capital and investment planning		21 – 22			13 – 14		14 – 15		
The role of the Board of Directors		28 – 29			29 – 30		29 – 30		

Risk management

Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Combined assurance	21 – 22				8 – 9				
The role of the second line of assurance		28				14 – 15			
Data mining		24 – 25				22 – 23			
Risk-based real-time dashboards			11 – 12				22 – 23		

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Internal audit	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Risk-based auditing revisited	17 – 18			9 – 10					3 – 4	
IT auditing for non-IT auditors		7 – 8			22 – 24				17 – 19	
Auditing compliance with POPI ACT	24 – 25			12 – 13					26 – 27	
Auditing the general controls and ISO 27001		9 – 10		25 – 26						14 – 15
Auditing application controls		17 – 18				6 – 7				23 – 24
Auditing the value derived from IT investment		30 - 31				14 - 15				29 - 30
Supply chain management	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Auditing the demand management phase	23 – 24			10 – 11			18 – 19			
Auditing reliability and integrity of supplier masterfile		11 – 12		25 – 26			17 – 18			
Auditing third party agreements	15 – 16				13 – 14			14 – 15		
Auditing the value derived from inventory investment		23 - 24			29 – 30			29 - 30		
Information technology	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Applying COBIT in assessing the value derived from IT	3 – 4			4 – 5			6 – 7			
Auditing the general control process	14 – 15			11 – 12			13 – 14	4 – 5		
Auditing the application control process		7 – 8		13 – 14			22 – 23	11 – 12		
Auditing the disaster recovery audit process	15 - 16			27 – 28			29 – 30	13 – 14		
Auditing the systems development lifecycle		9 – 10		20 – 21			26 – 27	27 – 28		
Auditing the business continuity process		17 – 18		17 - 18			8 - 9	20 – 21		
								17 - 18		
Cybersecurity	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Auditing the different layers of systems security		11 – 12		3 – 5		6 – 8		5 – 7		
The role of black hats and white hats		28 – 29		10 – 12		12 – 14		12 – 14		
Systems-based reporting needed by internal audit			21 – 22	17 – 19		20 – 22		10 - 21		
The role of risk management around cybersecurity	21 – 22			26 - 28		27 - 29		28 - 30		

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Financial sustainability	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Auditing the working capital management process	14 – 15			3 – 5		6 – 8		5 – 7		
Auditing the cash flow management process		14 – 15		10 – 12		12 – 14		12 – 14		
Auditing the indigent management process		24 – 25		17 – 19		20 – 22		10 – 21		
Auditing the effectiveness of credit control			29 – 30	26 – 28		27 – 29		28 – 30		
Liability management	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Auditing the refinancing of existing debt			5 – 6							29 – 30
GRAP accounting	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
General update on GRAP standards	23 – 24			3 – 5		6 – 8		5 – 7		
GRAP 17 – Property, plant and equipment	28			10 – 12		12 – 14		12 – 14		
GRAP 13 – Leases	17			17 – 19		20 – 22		10 – 21		
Database administrators	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Database technology and processes			4 – 6						10 – 11	
Time management				2 – 3					17 – 18	
Database physical requirements			28 – 29						24 – 25	
User profiles and security, maintenance				5 – 6			15 – 16			14 – 15
Back-up and recovery strategies				17 – 18			25 – 26			21 – 22
Database performance				30 – 31						
Digital transformation	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Digital business analysis	17 – 18			19 – 20		21 – 22			10 – 11	
Digital design and data visualization		7 – 8		23 – 24		18 – 19			17 – 18	
Digital project management	24 – 25			30 – 31		28 – 29			24 – 25	
Digital marketing		9 – 10					15 – 16			14 – 15
Data science and data analytics		17 – 18					25 – 26			21 – 22
Design of the digital dashboard		30 – 31					29 – 30			29 – 30

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Machine learning	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Robotic process automation				19 – 20		21 – 22	15 – 16		10 – 11	14 – 15
Big data analytics				23 – 24		18 – 19	25 – 26		17 – 18	21 – 22
Analytical thinking and innovation				30 - 31		28 - 29	29 - 30		24 – 25	29 – 30
Project management	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Project management – foundation		2 – 4		3 – 5		6 – 8		5 – 7		
Project management – advanced – leadership		9 – 11		10 – 12		12 – 14		12 – 14		
Habits of successful people		23 - 25		17 – 19		20 – 22		10 -21		
The multiplier effect		29 - 31		26 - 28		27 - 29		28 - 30		
Leadership + social influence	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Communication				19 – 20		21 – 22			10 – 11	
Negotiation				23 – 24		18 – 19			17 – 18	
Communication management				30 - 31		28 - 29			24 – 25	
Online presentation skills		17 – 18					15 – 16			14 – 15
Fundamentals of writing skills		21 – 22					25 – 26			21 – 22
Problem solving	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Root cause analysis		17 – 18		19 – 20		21 – 22	15 – 16		10 – 11	14 – 15
Problem solving		21 – 22		23 – 24		18 – 19	25 – 26		17 – 18	21 – 22
Complex problem solving		10 - 11		30 - 31		28 - 29	29 - 30		24 – 25	29 – 30
Entrepreneurship	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Developing an effective business plan	17 – 18			19 – 20		21 – 22			10 – 11	
Finding finance for the project		7 – 8		23 – 24		18 – 19			17 – 18	
Government sources of financing	24 – 25			30 - 31		28 - 29			24 – 25	
Government contracts		9 – 10					15 – 16			14 – 15
How to win tenders?		17 – 18					25 – 26			21 – 22
The most cost-effective way to tender		30 - 31					29 - 30			29 – 30

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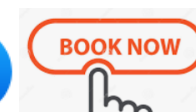
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Building wealth	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Personal budgeting				19 – 20		21 – 22			10 – 11	
Second stream income				23 – 24		18 – 19			17 – 18	
Single income versus compound interest				30 - 31		28 - 29			24 – 25	
Different asset basis for building wealth		17 – 18					15 – 16			14 – 15
How to earn real interest		21 – 22					25 – 26			21 – 22
Mental Health	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Emotional intelligence	22 – 23		6 – 7		9 – 10		17 – 18		4 – 5	
Negotiation skills		15 – 16		10 – 11		18 – 19		20 - 21		24 - 25
Sales and digital marketing	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Design your digital footprint	22 – 23		6 – 7		9 – 10		17 – 18		4 – 5	
Leading business innovations		15 – 16		10 – 11		18 – 19		20 - 21		24 - 25
External auditors/ accountants	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Governance and ethics			26 - 27	4 – 5			10 – 11			10 – 11
Performance management				11 – 12			14 – 15			14 – 15
Emotional intelligence				13 – 14			21 – 23			21 – 23
Risk management and combined assurance				27 – 28			29 – 30			29 – 30
The POPI Act				20 – 21	6 – 7	4 – 5		6 – 7	4 – 5	
Cybersecurity		10 – 11		17 - 18	13 – 14	11 – 12		13 – 14	11 – 12	
GRAP updates		14 – 15	10 – 11		22 – 23	13 – 14		22 – 23	13 – 14	
TAX updates		21 – 23	14 – 15		29 – 30	27 – 28		29 – 30	27 – 28	
IFRS updates		29 – 30	21 – 23		26 – 27	20 – 21		26 – 27	20 – 21	
Report writing		30 – 31	29 – 30		8 - 9	17 - 18		8 - 9	17 - 18	

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Risk managers	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
The three lines model				19 – 20		21 – 22			10 – 11	
Combined assurance				23 – 24		18 – 19			17 – 18	
Datamining				30 - 31		28 - 29			24 – 25	
Reporting to the audit and risk committee		17 – 18					15 – 16			14 – 15
Risk versus opportunity		21 – 22					25 – 26			21 – 22
Design of the risk dashboard		10 - 11					29 - 30			29 – 30

Banking environment	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Auditing the credit control process	3 – 4			19 – 20						
IFRS updates	14 – 15			23 – 24						
Risk-based auditing		7 – 8		30 - 31						
Auditing the governance process	15 - 16						15 – 16			
Cybersecurity		9 – 10					25 – 26			
Compliance with the POPI Act How to win tenders?		17 – 18					29 - 30			
The most cost-effective way to tender			10 – 11					6 – 7		

Basic accounting principles	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Financial accounting for non-financial managers		10 – 11		4 – 5			10 – 11			
Capital budgeting		14 – 15		11 – 12			14 – 15			
Debtor's management and credit control		21 – 23		13 – 14			21 – 23			
Cash flow management		29 – 30		27 – 28			29 – 30			
Supply chain management		30 – 31		20 – 21					20 – 21	
Bank reconciliations			14 – 15	17 - 18						10 – 11
Contingent liabilities, provisions			21 – 23					6 – 7		14 – 15
GRAP accounting			29 – 30					13 – 14		21 – 23
IFRS standards								22 – 23		29 – 30

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Educators	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Train the trainer		2 – 4		3 – 5		6 – 8		5 – 7		
Skills development facilitator		9 – 11		10 – 12		12 – 14		12 – 14		
Assessor training		23 - 25		17 – 19		20 – 22		10 -21		
Moderator training		29 - 31		26 - 28		27 - 29		28 - 30		
Internal auditors	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Cybersecurity				4 – 5			10 – 11			10 – 11
Datamining				11 – 12			14 – 15			14 – 15
IT auditing for non-IT auditors				13 – 14			21 – 23			21 – 23
Risk-based internal auditing				27 – 28			29 – 30			29 – 30
The role of internal audit in combined assurance				20 – 21		4 – 5			4 – 5	
Auditing compliance with POPI				17 - 18		11 – 12			11 – 12	
Auditing application controls			10 – 11			13 – 14			13 – 14	
Auditing the supply chain management process			14 – 15			27 – 28			27 – 28	
Auditing the governance (and ethics) processes			21 – 23			20 – 21			20 – 21	
Auditing the working capital management process			29 – 30			17 - 18			17 - 18	
Auditing the cash flow management process		10 – 11			6 – 7			6 – 7		
Auditing the asset management process		14 – 15			13 – 14			13 – 14		
Effective root cause analysis		21 – 23			22 – 23			22 – 23		
Effective report writing		29 – 30			29 – 30			29 – 30		
Reporting when off-premises		30 – 31			26 – 27			26 – 27		
Performance auditing			26 - 27		8 - 9			8 - 9		

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