

# OFFICE OF THE ACCOUNTANT- GENERAL SUPPORT OFFERING

*NATIONAL TREASURY*

28 November 2011



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

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# OAG STRATEGIC INTENT

To promote and enforce transparency and effective management in respect of revenue expenditure, assets and liabilities of institutions in all three spheres of Government.

# KEY DRIVERS OF CHANGE

- Legislative Framework
  - Must prescribe uniform treasury norms and standards
  - Must enforce the PFMA and any prescribed norms and standards, including prescribed standards of GRAP and uniform classification systems, in national departments
  - May assist departments in building their capacity for efficient, effective and transparent financial management
  - May investigate any system of financial management and internal control in any department
- Changes in professional standards
- Number of clients coupled with an ever increasing demand on OAG services
- Capacity constraints in clients

# STRATEGIC FOCUS

***Support:*** Empowering our clients to ensure transparency through accountability in the execution of their functions.

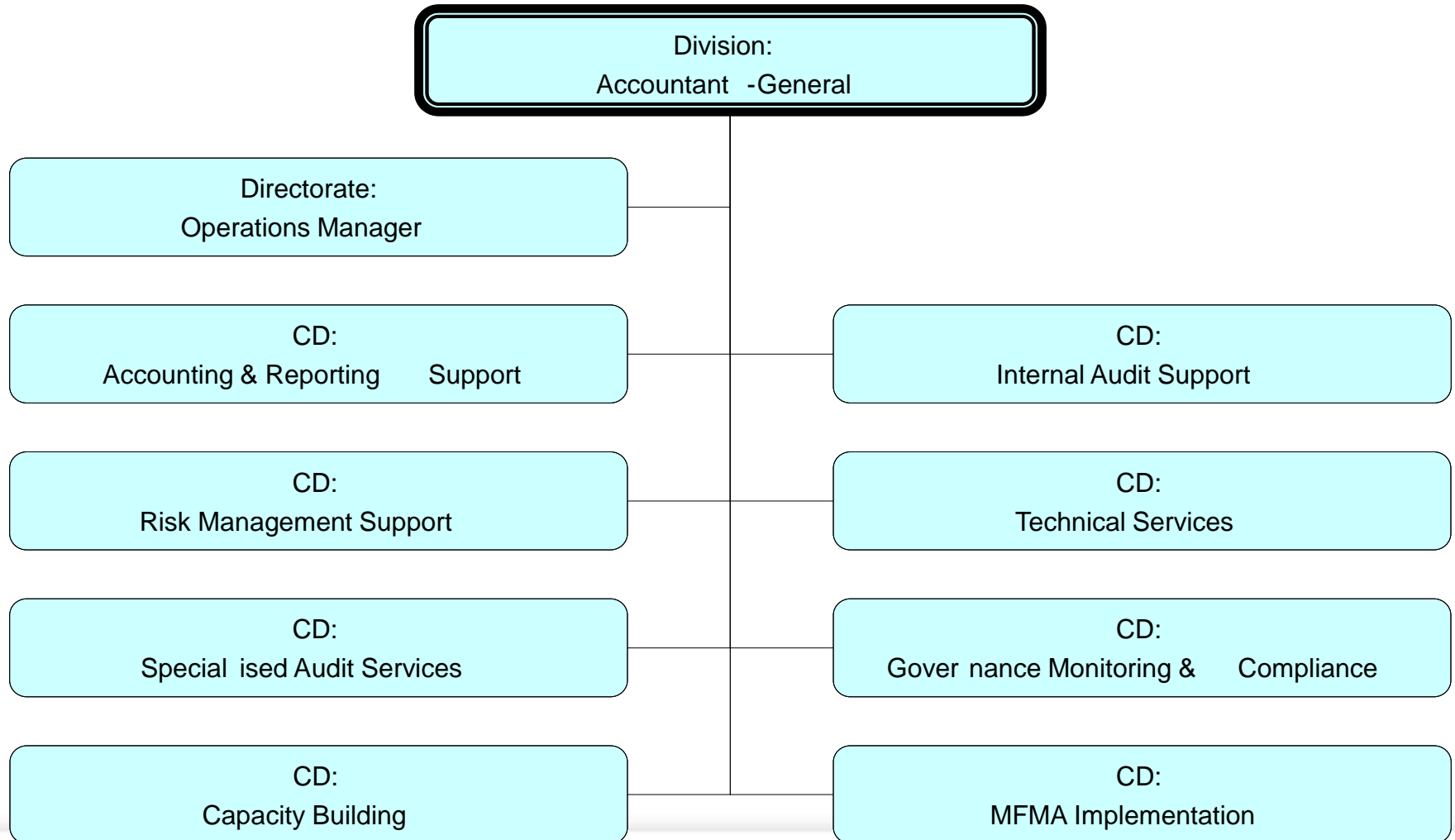
***Expert Knowledge:*** Empowering the OAG team to become the leading knowledge repository of best practice in risk management, internal audit and accounting and reporting across the South African Public Sector.

***Enforcement:*** Enforcing compliance with all prescripts and the legislation.

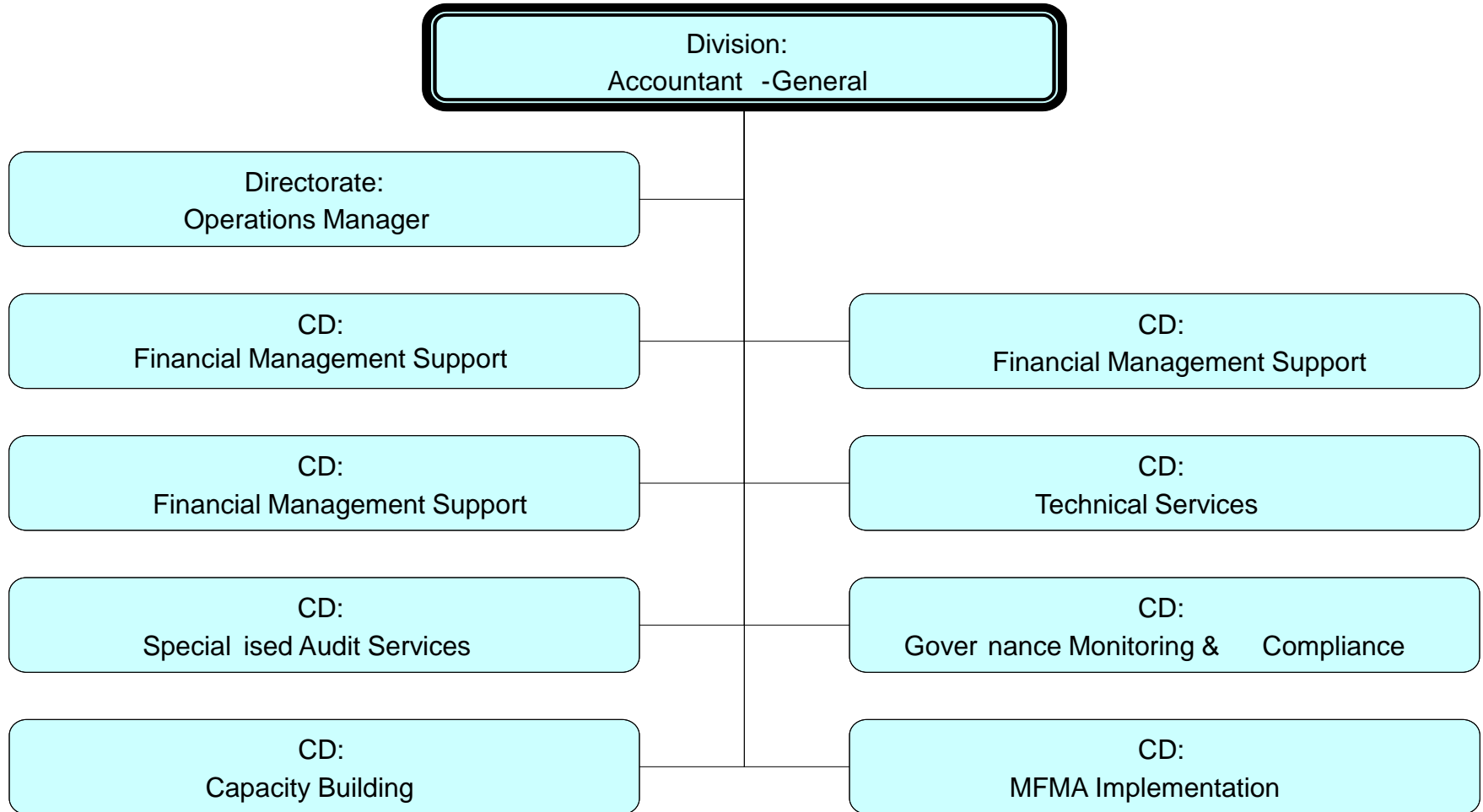
# Support Model

- Priority 1 support - entails a set of focused and active hands on support activities to departments identified on the basis of:
  - I. the size of their budget;
  - II. their social and developmental importance; and
  - III. their current state of financial management.
- Priority 2 support - assisting departments to address the source of their audit findings through limited hands-on support and regular monitoring
- Priority 3 support - delivered through existing engagement mechanisms such as advisory circulars, workshops and fora and response to specific enquiries initiated by the department

# OAG Configuration (Classic)



# OAG Configuration (Support Focused)



# Priority 1 Clients

## Departments & Entities

National Departments	Public Entities
<ul style="list-style-type: none"><li>➤ Correctional Services</li><li>➤ Defence</li><li>➤ Public Works</li><li>➤ Education</li><li>➤ Health</li><li>➤ Home Affairs</li><li>➤ Human Settlements</li><li>➤ Justice / NPA</li><li>➤ Labour</li><li>➤ Rural Development</li></ul>	<ul style="list-style-type: none"><li>➤ Compensation Fund</li><li>➤ Robben Island Museum</li><li>➤ Energy SETA</li><li>➤ National Youth Commission</li><li>➤ Public Services SETA</li><li>➤ Public Security Regulatory Authority</li><li>➤ Commission for Gender Equality</li><li>➤ CCOD</li></ul>

# THANK YOU

