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Department:
Finance
North West Provincial Government
Republic of South Africa



PROVINCIAL RISK MANAGEMENT DIALOGUE 2018

WAY FORWARD

09 NOVEMBER 2018

PRESENTED BY HOD FOR FINANCE

Mr. N. I. Kunene

“If you can’t measure it, you can’t improve it”



Together moving Bokone Bophirima forward.



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Way forward



- All outstanding resolutions from previous years to be implemented;
- Fast-track automation of risk management system
- Quarterly reviews (HOD to HOD/CEO) to be copied to Risk Management Committees for consideration;
- Inclusion of risk management KRAs into the performance agreements of the HODs, CEOs and Senior Managers and increase weight of risk management KRAs of Senior Managers;
- Quality of risk management discussions (meaningful) at top management meetings to inform decision taken

We should also take note of the AG presentation especially regarding governance structures and the implementation of remedial actions (quality of PAAP)



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Thank You!!



PEOPLE ARE OFTEN UNREASONABLE, IRRATIONAL, AND SELF-CENTERED.
FORGIVE THEM ANYWAY.
IF YOU ARE KIND, PEOPLE MAY ACCUSE YOU OF SELFISH, ULTERIOR MOTIVES.
BE KIND ANYWAY.
IF YOU ARE SUCCESSFUL, YOU WILL WIN SOME UNFAITHFUL FRIENDS AND SOME GENUINE ENEMIES.
SUCCEED ANYWAY.
IF YOU ARE HONEST AND SINCERE PEOPLE MAY DECEIVE YOU.
BE HONEST AND SINCERE ANYWAY.
WHAT YOU SPEND YEARS CREATING, OTHERS COULD DESTROY OVERNIGHT.
CREATE ANYWAY.
IF YOU FIND SERENITY AND HAPPINESS, SOME MAY BE JEALOUS.
BE HAPPY ANYWAY.
THE GOOD YOU DO TODAY, WILL OFTEN BE FORGOTTEN.
DO GOOD ANYWAY.
GIVE THE BEST YOU HAVE, AND IT WILL NEVER BE ENOUGH.
GIVE YOUR BEST ANYWAY.
IN THE FINAL ANALYSIS, IT IS BETWEEN YOU AND GOD.
IT WAS NEVER BETWEEN YOU AND THEM ANYWAY.

MOTHER TERESA



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