



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

**SCOA INTEGRATED CONSULTATIVE FORUM: MUNICIPAL REGULATIONS ON A  
STANDARD CHART OF ACCOUNTS – PROJECT PHASE 4  
(CHANGE MANAGEMENT AND PILOTING)**

**1 DECEMBER 2015**

**(Bytes Business Park, Block C, 241 Third Road, Halfway Gardens, Midrand)**

**AGENDA**

**Registration: 09:00 – 10:00**

**Welcome and Opening (Chairperson)**

**10:00 – 10:05**

<b>Agenda Item</b>	<b>Time</b>	<b>Topic</b>	<b>Presenter</b>
1) mSCOA Version 5.4	<b>10:05 - 10:45</b>	mSCOA Version 5.4, data extraction and focus of mSCOA Project Phase 4 (Piloting) for the remainder of the 2015/16 financial year <b>(All ICF Members in attendance)</b>	NT mSCOA Project Team
	<b>10:45 - 11:00</b>	Discussion	
2) MFMA Circular 57	<b>11:00 - 12:30</b>	Follow-up to MFMA Circular 57 <b>(All ICF Members in attendance)</b>	NT mSCOA Project Team
		<ul style="list-style-type: none"><li>SCM Processes</li></ul>	
		<ul style="list-style-type: none"><li>Business processes to ensure mSCOA compliancy</li></ul>	
<b>12:30 - 13:00</b>	Discussion <b>(All ICF Members in attendance)</b>		
3) mSCOA Implementation	<b>13:00 - 13:15</b>	Structure of engagement framework going forward – mSCOA Implementation <b>(All ICF Members in attendance)</b>	NT mSCOA Project Team

<b>13:15 - 14:00 – Lunch</b>			
4) Non-delegated municipalities	<b>14:00 - 15:00</b>	mSCOA and the 17 non-delegated municipalities <b>(Attendance limited to 17 non-delegated municipalities and 9 PT's)</b>	NT mSCOA Project Team
<b>15:00 to 15:20 – Tea Break</b>			
5) Provincial Treasuries	<b>15:20 - 16:20</b>	Provincial Treasuries in support of 261 delegated municipalities <b>(Attendance limited to 9 PT's)</b>	NT mSCOA Project Team
	<b>16:20 - 17:00</b>	Discussion	
<b>Closure 17:00 to 17:05</b>			