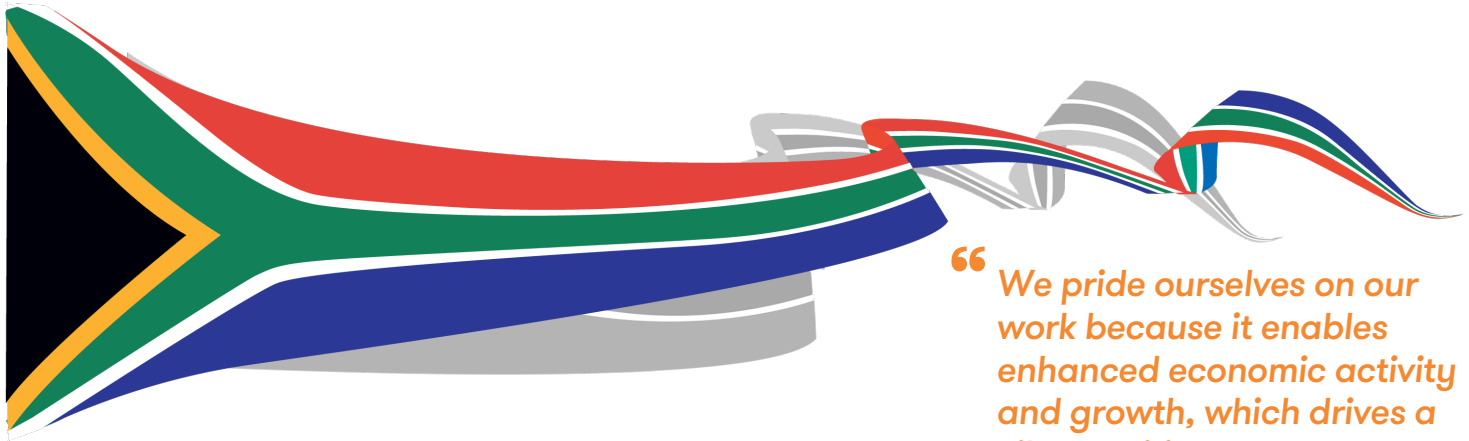


Public Sector services



“ We pride ourselves on our work because it enables enhanced economic activity and growth, which drives a vibrant citizen economy. ”

Grant Thornton professionals work with government at all levels to appraise and deliver effective solutions, demonstrate transparency, improve controls and develop new infrastructure to support our country’s economic development and transformation.

Improving performance & accountability

Government decisions are increasingly complex. South Africa’s public sector must focus on professionalism, governance, accountability and a commitment to value for money as prerequisites for successful service delivery.

Our firm’s rigorous financial, risk and analytical processes help our clients tackle complex issues by strengthening management capabilities, increasing technical know-how and improving financial security.

Customised solutions

To assist our clients in unlocking the growth potential of our country’s economy, we provide solutions that deal with real concerns:

1. Are you currently complying with all applicable laws and regulations governing financial matters?
2. Is your performance information reliable and credible for the purposes of reporting on pre-determined performance objectives?
3. Are your financial statements a fair presentation and clear of material misstatements?
4. Are your strategies and management processes structured to ensure that your organisation is aligned to national and local imperatives?
5. Does your monitoring and evaluation track achievements against objectives and mitigate irregular and unplanned-for activity and expenditure?

We have five key service areas that we will customise to meet your needs – we can provide you with a start-to-end solution across the entire government value chain or you can choose individual service elements as required.

Our customised solutions across the value chain:



Strategy & planning

Setting the strategic and operational direction of government departments/ organisations:

- Strategy planning & development
- Policy formulation
- Performance & operational planning
- Financial transaction advisory
- Project valuation (feasibility studies & business plans/cases)
- Economic impact assessments
- Organisational design & change



Budgeting & controls

Quantifying resource requirements and specifying controls for government organisations:

- Zero-based budgeting solutions
- Budget-holding & cost-centre management solutions
- Procurement planning & activity-based costing solutions
- SCOA classification for budgeting, recording and reporting to facilitate the recording of all transactions
- Due diligence
- Valuations
- Risk management
- Preparation of policies
- Municipal revenue assurance



Service delivery

Implementing governments' capital, operational and maintenance programmes:

- Clean audit
- Accounting
- Finance
- Revenue management
- Cost/expenditure management
- Supply chain management, including bid primary compliance reviews
- Asset management
- VAT reviews
- Turnarounds
- Outsourcing
- Performance reporting
- IT advisory



Reporting, monitoring & evaluation

Tracking the achievement and transparency of government objectives:

- Financial audits
- Statutory & contractual audits
- Voluntary statutory audits
- Non-statutory audits
- Performance audits
- IT audits
- Financial reporting advice/solutions
- Forensic & probity investigations
- Policies & procedures monitoring
- Sustainability reporting
- Asset verification
- Governance compliance (PFMA, MFMA, POPIA)
- IT security

Human resource enabling

Correctly resourced and trained teams are the foundation to success of the public sector value chain – we also provide a range of solutions to help you build the capacity needed to achieve your delivery commitments on time and within budget.

- Capacity building
- Formal & informal skills development & training:
 - Supply chain process management;
 - GRAP;
 - Local government accounting;
 - Function effectiveness review;
 - AOPi;
 - Governance (PFMA, MFMA, POPIA) & King IV.



Contact us today

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