



Welcome address on behalf of KPMG Services

Granville Smith, Director, KPMG National Head of Higher Education

Granville has more than 25 years' experience in Risk Consulting and is the Head of Higher Education in KPMG South Africa. Over the past 15 years, he has served as a Lead Director to numerous Universities. Granville is regularly called upon as a key note speaker and observer at numerous prestigious events.

He recently participated in a Higher Education panel discussion on CNBC Africa where he shared his vision and views on how Higher Education could be better aligned to the needs of South Africans.



Keynote Speaker

Vice- Chancellor and Principal, University of the Witwatersrand

Professor Adam Habib is an academic, an activist, an administrator, and a renowned political media commentator and columnist.

A Professor of Political Science, Habib has more than 30 years of academic, research, institutional and administration expertise. His experience spans five universities and multiple local and international institutions, boards and task teams. His professional involvement in institutions has always been defined by three distinct engagements: the contest of ideas; their translation into actionable initiatives; and the building of institutions.

Professor Habib is the Vice-Chancellor and Principal of the University of the Witwatersrand, a position that he assumed with effect from the 1st of June 2013.



Welcome address on behalf of the Forum for Audit, Risk and Forensics (FARF)

Roshni Gajjar , Forum for Audit, Risk & Forensics

Ms Roshni Gajjar is a registered chartered accountant with +15 years' corporate experience in the areas of with experience in the areas of strategy, risk management, assurance and advisory, finance, corporate reporting, investor relations as well as commercial and manufacturing operations.

She is currently holds the position of Senior Director: Audit & Risk Management at the Nelson Mandela Metropolitan University, her alma mater. Roshni is a member of FARF and represents FARF at the universities' Financial Executives' Forum.



The Economics of Fees must Fall

Christie Viljoen, Senior Economist, KPMG

Christie has almost 10 years' experience as an economist and monitors the South African economy on a daily basis. His views are regularly featured in local and international media. Christie was the lead author on KPMG's publication "The economics of #FeesMustFall", released in October 2016. The report considered the economics of the ideas behind and affecting the #FeesMustFall campaign, providing fact-based information surrounding this campaign and tertiary education on a broader level.

Christie is also personally affected by the uncertainties affecting higher education: he is currently pursuing a PhD in Economics at Stellenbosch University and is a volunteer mentor at the Tertiary School in Business Administration (TSiBA) in Cape Town.



UWC's response to campus lock-out

Nita Lawton-Misra, Registrar, University of the Western Cape

Ms Nita Lawton-Misra is a member of the executive team and assumed the position of Registrar at UWC on 1 February 2015. Being in charge of governance and academic administration at the University, she also acts as secretary to Council, Senate and Convocation. As the custodian of governance and compliance Ms Lawton-Misra has to ensure that the University in its academic offerings and administrative operations always functions within appropriate regulatory frameworks, both internal and external. UWC has a devolved model of academic administration which allows Ms Lawton-Misra to work very closely with the faculties in ensuring that proper governance is exercised in the application of academic rules and policies. She is intrinsically involved in policy development and oversees their implementation. Since the #Fees Must Fall (#FMF) campaign began in 2015, and again in 2016, she was tasked with developing business continuity plans for the University to ensure that the core business of the University is successfully concluded, and this she has done while observing strict compliance with internal governance structures. Prior to joining UWC Ms Lawton-Misra worked at the University of the Witwatersrand in Johannesburg for 16 years. Ms Lawton-Misra has consulted widely on disability equity, both in higher education and at the workplace. She has presented many papers, facilitated workshops, and conducted seminars at various local and international conferences over the years. Nita is currently a PhD candidate at UWC, researching Crisis Leadership in Higher Education.



Global Profile of Fraudster: A higher education perspective

Roy Waligora, Director – Head of Forensic, Western Cape, Namibia & Mozambique, KPMG

Roy is a Chartered Accountant and partner at KPMG, specialising in investigations and disputes since 1998. Roy's main practice area is cross-border work in South Africa, Namibia, Mozambique and other Southern Africa countries.

Roy is an experienced project manager of complex fraud and financial investigations and disputes. He has also advised local and global clients to manage and improve compliance and governance.

Roy's experience included three years with KPMG in the United Kingdom and since returning to South Africa, he conducts a variety of forensic projects on behalf of many well-known multi-nationals and public sector clients.

Roy is also a regular speaker at anti-bribery and fraud events and conferences.



Cont Self-Assessment

Thomas Gouws, Head: Enterprise Risk Management, KPMG

Thomas joined KPMG in 2000, qualified as a chartered accountant and works in KPMG's Internal Audit, Risk & Compliance Services (IARCS) practice in South Africa as the Partner/Director responsible for Enterprise Risk Management. He led the Control Self-Assessment (CSA) development for KPMG's global Internal Audit of the Future initiative and has oversight responsibility over Data & Analytics in IARCS.

**Supply Chain Data and Analytics****Vaughn Mason, Senior Manager – Data & Analytics, KPMG**

Vaughan Mason is a Senior Manager leading Data & Analytics service offering within KPMG South Africa. He has a strong technical focus in data analytics and is currently furthering his knowledge in Data Science whilst looking at being able to deliver more data related solution using cloud technologies. He is a leading Subject Matter Expert in Advance Analytics solutions and uses D&A to unlock hidden value for organisations.

**Panel Member****Farzanah Mall, Director – Risk Consulting, KPMG**

Farzanah is a KPMG Board member and Director in the KPMG Risk Consulting division with extensive experience in providing governance, risk management and internal audit services to key private and public sector clients. She is a sought after higher education specialist and has participated in a number of public platforms on risk, strategy, leadership and transforming the education sector. She is passionate about economic growth implementation strategies and building the Education sector in South Africa.

**Panel Member****Ashley Francis
Executive Director Finance, University of Cape Town**

Ashley completed his five year article period at Penkin, Zeller & Karro in Cape Town. He then joined Gross Hendler & Frank, where he expanded his auditing and accounting training as Audit Manager for an additional period of four years. The following seven years were spent in the Fishing Industry in various financial positions, including Systems Accountant, Management Accountant and Financial Manager. In January 2001, Ashley joined the V&A Waterfront group in the position of Chief Financial Executive. Ashley played a pivotal role in finalising the sale of the Waterfront Group which was ultimately sold for R 7.2 billion in 2006. He left the V&A Waterfront in October 2005 and formed Biotech Fuels (Pty) Ltd, a company which produces wood pellets from waste material and then exported to Europe to be burned as an alternative to coal to make electricity. He held the position of Managing Director and Public Officer of the group. The company raised a total of R200 million during his tenure. Ashley positioned the company nationally and internationally as a meaningful participant in the renewable energy industry. Ashley eventually sold Biotech Fuels at the beginning of 2011. In the interim formed Ashley Francis Consulting (AFC), an entity creating business and financial solutions for companies. In September 2013 Ashley joined the University of Cape Town in the interim capacity of Finance Executive to assist in strengthening the core leadership of the finance team. With effect 1 January 2015 he was selected as the Finance Director Designate and assumed the role as Finance Director on 1 January 2016.