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**TO: MEMBERS OF THE BOARD**  
**FROM: ELIZNA VAN DER WESTHUIZEN**  
**SUBJECT: ENHANCING THE APPLICATION OF STANDARDS OF GRAP - 2024/25 WORKPLAN**  
**DATE: 2 APRIL 2024**  
**FILE REF: ATTACHMENT 7(a)**

### **BACKGROUND TO THE PROJECT AND PURPOSE OF THIS MEMORANDUM**

1. The first year of the Board's project on *Enhancing the Application of the Standards of GRAP* is completed. The project primarily produced material for the ASB's YouTube Channel in the form of short videos. These have been well received by stakeholders.
2. The project forms part of the ASB's performance indicators in the annual performance plan (APP), with the target being 100% execution of the plan. For this reason, the Board is required to approve the plan each year.
3. The purpose of this memorandum is:
  - (a) to present the proposed plan for 2024/25 to the Board for consideration; and
  - (b) if appropriate, for the Board to approve the plan.

### **PROPOSED PLAN 2024/25**

4. The Secretariat developed the proposed plan by considering the following sources:
  - (a) Polling at the PSAF: The Secretariat asked the PSAF for the themes and topics they wish to be included in the plan.
  - (b) Discussion with trilateral parties: The Secretariat discussed the themes and topics with the Office of the Accountant-General and the Auditor-General South Africa. The proposed plan was also tabled at the formal trilateral meeting on 29 February 2024.
  - (c) Desktop review: The Secretariat reviewed the results of recent projects and queries to identify further topics.
5. The proposed plan is included as attachment 7(b). The Technical Committee recommended the proposed plan to the Board for approval.

Board Members: Ms A Carstens, Mr A Hardien, Ms W de Jager, Mr D Dlamini, Mr S Gwabe,  
Mr S Khan, Ms A Muller, Ms L Senne, Prof R Small, Mr A van der Burgh,  
Chief Executive Officer: Mrs J Poggiolini

**ACTION REQUESTED**

The Board is requested to:

- (a) **REVIEW** the proposed plan for 2024/25; and
- (b) if deemed appropriate, **APPROVE** the plan.

**NEXT STEPS**

6. The Secretariat will report quarterly on the execution of the plan as part of the performance information.