

PROGRAMME

| TIME | DAY ONE |
|----------------------|--|
| 08:30 - 09:00 | <ul style="list-style-type: none"> • Registration • Welcome Remarks • Introduction of Participants • Programme Overview • Group Photo |
| 09:00 – 10:00 | Best Practices in SADC Development Finance Institutions Dr L Banda |
| 10:00 – 10:30 | Overview of PSGRS Self-Assessment 2015 Dr H Mpuku |
| 10:30 – 10:45 | TEA BREAK |
| 10:45 – 11:15 | Practical Experiences of Best Practices in Africa Mr S Malumo |
| 11:15 – 13:00 | DFI Presentations <ul style="list-style-type: none"> ◆ AGRIBANK, Zimbabwe ◆ GAPI-SI, Mozambique ◆ AGRIBANK, Namibia ◆ CEDA, Botswana ◆ FINCORP, Swaziland |
| 13:00 – 14:00 | LUNCH |
| 14:00 – 15:00 | DFI Presentations <ul style="list-style-type: none"> ◆ SWAZIBANK, Swaziland ◆ IDBZ, Zimbabwe ◆ EIF, Namibia |
| 15:00 – 15:15 | TEA BREAK |
| 15:15 – 16:30 | DFI Presentations <ul style="list-style-type: none"> ◆ DBN, Namibia ◆ LNDC, Lesotho ◆ SME Bank, Namibia |
| TIME | DAY TWO |
| 09:00 – 10:00 | DFI Presentations <ul style="list-style-type: none"> ◆ BSB, Botswana ◆ DBSA, South Africa ◆ BEDCO, Lesotho |
| 10:00 – 10:15 | TEA BREAK |
| 10:15 – 11:00 | DFI Presentations <ul style="list-style-type: none"> ◆ NDB, Botswana ◆ BDA, Angola ◆ BITC, Botswana |
| 11:00 – 12:30 | Way Forward - Summary Dr L Banda |
| 13:00 – 14:00 | LUNCH AND CLOSE |



ASSOCIATION OF AFRICAN
DEVELOPMENT FINANCE INSTITUTIONS



The SADC DFRC is accredited as a training institution
by Botswana Qualification Authority



The SADC-DFRC is a
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PRUDENTIAL STANDARDS, GUIDELINES AND RATING SYSTEMS



5th - 6th November 2015

Protea Hotel Centurion

Pretoria, **SOUTH AFRICA**

OVERVIEW

The DFRC is spearheading and supporting Prudential Standards, Guidelines and Rating Systems (PSGRS) as part of the Policy Research mandate in its initiative to promote Policy, Regulatory and Institutional changes to enhance resource mobilisation to Development Finance Institutions (DFIs).

The implementation of the PSGRS is an important policy initiative that the DFRC is undertaking to enhance the governance of DFIs by ensuring that they comply with key indicators of good practice in governance, financial and operational management.

The DFRC compiles the ratings based on self-assessment submitted by the thirty four (34) member DFIs. A score of above 80% is considered to indicate reasonably good compliance with acceptable standards of DFI governance. The results are then submitted to the Association of African Development Finance Institutions (AADFI) for inclusion in their database, and to achieve a pan-Africa comparison of adherence to best practices by

DFIs across Africa. Thus all SADC DFIs will be able to ascertain their level of performance in relation to all the other DFIs in Africa.

OBJECTIVES

This programme is aimed at promoting the adoption by DFIs of self-assessment practices in line with the Association of African Development Finance Institutions' (AADFI) Prudential Standards, Guidelines and Rating System (PSGRS) for African DFIs. The programme seeks to:

- Strengthen the technical capacity of participants by enabling them to have a clear understanding through explanations by the Project Consultant of the adopted AADFI Prudential Standards, Guidelines and Rating System for African DFIs;
- Prepare participants for the self-assessment of their institutions with the adopted PSGRS by especially working through the rating process;
- Prepare individual DFI assessments and subject them to peer review;
- Put in place individual DFI level action plans to address identified weaknesses and secure credit ratings;

- Undertake regular (annual) assessments in SADC DFIs, and generate vital information necessary for them to improve on any deficiencies and weaknesses; and
- Allow DFIs the opportunity to compare their compliance with best practices in SADC and Africa as a whole.

This seminar focuses on review of the ratings, and their adjustment to reflect a more accurate representation of the status of the organisation by reference to relevant information about the organisation.

TARGET GROUP

The target staff are those involved with assessment of compliance and performance of the DFIs such Finance, Internal Audit, Risk Management, Research staff among others.