December 19, 2023

**D/Governor**

**Thru: EDF**

**NPSD.423**

**Interregional Hybrid Workshop on compliance with CPMI-IOSCO Principles for Financial Market Infrastructures January 29 - February 2, 2024, in Accra, Ghana**

As part of regional capacity building, the IMF Regional Technical Assistance Center for East Africa (AFRITAC East) has extended an invitation to the Bank of Uganda, through the Governor, to nominate two staff to attend training on **Compliance with CPMI-IOSCO Principles for Financial Market Infrastructures.**The five-day workshop will be held in**Accra, Ghana,**from**January 29 - February 2, 2024.**

The workshop will strengthen Bank of Uganda's oversight and risk management framework for Financial Market Infrastructures (FMIs). The workshop will enhance participants’ skills and knowledge regarding CPMI-IOSCO Principles, cyber security, and resilience of FMIs in detail. The workshop will also provide a forum for sharing country-specific experiences on compliance with the principles andthe learning that shall be obtained from lessons shared improve risk mitigation strategies and consequently further boost BoU’s cyber resilience and response mechanisms.

The National Payments Systems Department has therefore nominated Mr. Peter Kizza (Team Leader of FMI Assessments, Payments Systems Oversight Division) and Ms. Sheila Ninsiima (SPBO Payment Systems Operations and Support Division) The AFRITAC East and AFRITAC West will only cover the air tickets and hotel accommodation expenses. The other related participation costs to be covered by BoU are indicated below:

|  |  |  |
| --- | --- | --- |
| **Items** | **1/7th Per diem Top-up (USD)** | **Total** |
| **1/7th Per diem Top-up (USD)** | $50 x 5 days x 2 staff | $500 |
| **Travel days (USD)** | $350 x 3 days x 2 staff | $2,100 |
| **Total (USD)** |  | **2,600** |
| **Transport to/from Entebbe Airport** | 300,000 x 2 staff | **UGX600,000** |

We request for Deputy Governor’s approval for the nominated officers to attend the aforementioned training and payment of associated costs amounting to USD 2,600 (Two Thousand six Hundred United States Dollars) and UGX 600,000 (Six hundred thousand shillings).

The amount will be charged to the NPSD Oversight of Payment Systems A/C No. 143.546586.1.

Mackay Aomu

**Director**

Encl.