



TSWELOPELE

LOCAL MUNICIPALITY
A MUNICIPALITY IN PROGRESS

AUDIT, RISK AND PERFORMANCE COMMITTEE MEMBER: 1 POSITION

Tswelopele Local Municipality is an equal opportunity employer and hereby invites a candidate to serve in the Audit, Risk and Performance Committee of the Municipality in terms of the provisions of the Local Government Municipal Finance Management Act No.56, Section 166 of 2003. Only a suitable qualified external professional shall serve in the committee.

REQUIREMENTS

- A relevant Degree in Financial Management, Accounting, Auditing, law, Performance Management, Risk Management.
- Must possess strong and dynamic leadership skills.
- Relevant and extensive experience in Corporate Governance, Financial Management, Auditing, Accounting, Risk Management and Performance Management.
- Exposure in the Local Government and roles and responsibilities other spheres of Government have towards the Local Government.
- Extensive knowledge of internal controls, fraud and public sector reporting issues.
- Sound knowledge of Local government regulations (MFMA/DORA/Treasury Regulations)
- Preference will be given to applicants who have served in Audit Committees OR have worked in the Local, Provincial or National Government.

DUTIES

- advise the municipal council, the political office-bearers, the accounting officer and the management of the municipality on matters relating to -
 - (i) Internal financial control and internal audits;
 - (ii) Risk management;
 - (iii) Accounting policies;
 - iv) The adequacy, reliability and accuracy of financial reporting and
 - (v) Performance management;
 - (vi) Effective governance;
 - (vii) Compliance with this Act, the annual Division of Revenue Act and any other applicable legislation;
 - (viii) Performance evaluation; and
 - (ix) Any other issues referred to it by the municipality or municipal entity.
- Review the annual financial statements of the municipality

- Respond to the Municipal Council on any issues raised by the Auditor-General in the audit report.
- Carry out such investigations into the financial affairs of the municipality.

REMUNERATION AND DURATION OF APPOINTMENT

- Members shall be remunerated according to the tariffs approved by National Treasury and Audit, Risk and Performance Committee Charter.
- The term of office of the committee shall be for a period of three years.

PLEASE NOTE: No faxed or e-mailed applications will be accepted. Certified copies of academic qualifications and a copy of your curriculum vitae must should be submitted.

Applications closes on the **17 June 2020**.

Fraudulent qualifications / documentation / driver's licence, will immediately disqualify any applicant.

Please forward all applications to:

**The Municipal Manager
Tswelopele Local Municipality
PO Box 3
BULTFONTEIN
9670**

**MRE MOGOPDI
MUNICIPAL MANAGER**

09 June 2020