



*Mmogo re šomela diphetogo!*

**DEPARTMENT:**  
OFFICE OF THE MUNICIPAL MANAGER

**ADVERTISEMENT FOR APPLICATIONS BY PERSONS WITH THE REQUISITE SKILLS,  
TO SERVE AS MEMBERS OF MAKHUDUTHAMAGA LOCAL MUNICIPALITY AUDIT  
COMMITTEE.**

**AUDIT COMMITTEE OF MAKHUDUTHAMAGA LOCAL MUNICIPALITY**

Council is required to constitute an audit committee in order to comply with the provisions of Section 166 of the Municipal Finance Management Act, 2003. Council wishes to enhance its developmental role and the transparency of its administration which will give the local community confidence in council's stewardship over and utilisation of public funds. Council therefore proposes implementing a reconstituted Audit Committee, comprising members of the public to assist it in achieving this and other objectives related to corporate governance.

**Requirements** B- Degree in Auditing /Accounting, Member of the IIASA, SAICA, **OR** IRMSA.

CIAs and CAs designations will be added advantage.

**Work Experience**

8+ years experience in the field of Auditing, Accounting, Legal, Risk and performance management, and at least 5+ years in the Senior Managerial Position.

The role of the Audit Committee is to assist the Council and the Accounting Officer in fulfilling its oversight responsibilities with regard to the integrity of internal control and accounting function, internal and external auditing, and reporting practices of the municipality.

The Audit Committee shall:

(a) Advise the municipal council, the political office-bearers, the accounting officer and the management staff 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 information;
- (v) The alignment and non contradiction of financial and non financial information contained in the integrated report;
- (vi) Performance management;
- (vii) Effective governance;
- (viii) Compliance with the Municipal Finance Management Act , the annual Division of Revenue Act and any other applicable legislation;
- (ix) Application of a coordinated combined assurance model to all assurance activities;
- (x) Performance evaluation; and
- (xi) Any other issues referred to it by the municipality;

(b) Review the annual financial statements and the non financial information contained therein (integrated report to provide the council of the municipality with an authoritative and credible view of the financial position of the municipality or municipal entity, its efficiency and effectiveness and its overall level of compliance with the Municipal Finance Management Act, the annual Division of Revenue Act and any other applicable legislation;

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(c) Respond to the council on any issues raised by the Auditor-



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General in the audit report;

(d) Carry out such investigations into the financial affairs of the municipality as the council of the municipality may request; and

(e) Perform such other functions as may be prescribed.

In performing its duties, the committee will maintain effective working relationships with the Council, management, and the internal and external auditors.

### **TERMS OF OFFICE AND REMUNERATION**

The term of office of appointed candidates will be three years, after which it will be reviewed by the Council. Persons appointed to the audit committee will be remunerated at rates commensurate with their professional standing.

### **TO APPLY FOR THE ABOVE POST USE:**

Applications must be accompanied by an application letter, a detailed CV, originally certified copies (not old than 3 months) of academic qualifications, copy of an identity document.

Failure to comply with the above request will disqualify your application.

**ENQUIRIES: MM'S OFFICE: 013 265 8600/44/28**

**APPLICATIONS SHOULD BE DIRECTED TO THE BELOW ADDRESS.**

**Please forward application to:** The Municipal Manager, Makhuduthamaga Local Municipality, Private Bag x 434, Jane Furse, 1085

**OR**

Hand- delivered to: Stand No 1, Groblersdal Road, Jane Furse, 1085 @Municipal Reception

Women and  (people with disability) are encouraged to apply.

Canvassing for the appointment is strictly prohibited and any collaborating evidence thereof will disqualify the applicant.

**Closing Date: 28 February 2017**

Makhuduthamaga Local Municipality is an equal opportunity and Affirmative action employer.

