



HARRY GWALA DISTRICT MUNICIPALITY

INVITATION TO SERVE AS AUDIT COMMITTEE MEMBERS

Harry Gwala District Municipality seeks to invite 3 suitable qualified professionals to serve as Audit Committee members, as contemplated in Section 166 of the Local Government Municipal Finance Management Act No. 56 of 2003 and in accordance to the Local Government Municipal Planning and Performance Management Regulations of 2001. Applicants are invited from various fields of professions that will add value to the Municipality. This appointment will be for a period of **three (3) years'** but may be subject to renewal at the discretion of the Municipal Council for a period not longer than three (3) years. The appointment will be supported by the audit committee charter/terms of reference and a contract. Remuneration will be paid in accordance to the Municipality's Audit Committee Charter and National Treasury guidelines.

Requirements: • A relevant masters or postgraduate degree in Internal Auditing/Risk Management, Finance, Performance Management System (PMS) and Information Communication Technology • Candidates should preferably be qualified Certified Internal Auditor/Chartered Accountant/Advocate/Certification in Risk Management Assurance/Certified Information Systems Auditor or should possess any similar qualification • Experience in serving in audit committees in the public sector is essential.

In addition to the above, preference will be given to candidates who demonstrate experience in participating in governance structures, ability to dedicate time to the activities of the Audit Committee and experience in serving on Audit Committees within local government.

Key outputs/Duties: • As an Advisory Committee to the Municipal Council in terms of the Municipal Finance Management Act No. 56 of 2003, the Audit Committee will: • Review the Municipality's audit activities to ensure the completeness of coverage and promote the effective use of resources • Review the adequacy and effectiveness of the governance and risk management processes • Review the adequacy and effectiveness of the internal systems including: computerized information systems, controls and security, the quality of financial and other management information produced in relation to its integrity and reliability, follow up of all significant findings and recommendations of the internal and external auditors, together with the management's response thereto • Examine and review the Annual Financial Statements and Performance Reports before the final approval thereof • Review compliance with all regulatory and other related requirements.

Competencies: Audit committee member should have a sound knowledge of issues affecting Local Government, expertise/skills and experience in the following fields: • Financial and Management Accounting • Information Communication Technology (ICT) • Performance Management • Auditing • Corporate Governance • Risk Management • Municipal laws and Legislations.

Interested candidates must submit their applications accompanied by comprehensive Curriculum Vitae, certified copies of educational qualifications, Identity Document (ID) and a driver's licence. All applications must be addressed to: **Municipal Manager for the attention of: Mr G.M. Sineke, Private bag X501, Ixopo, 3276, or hand delivered at Harry Gwala District Municipality offices at 40 Main Street, Ixopo, 3276.**

Enquiries will be directed to: Mrs T.T. Thiyane-Magaqa, Executive Director: Corporate Services, on tel: (039) 834 8705.

CLOSING DATE: 04 AUGUST 2023.

MR G.M. SINEKE: MUNICIPAL MANAGER