



MALUTI-A-PHOFUNG NOTICE NO: 26/2012

AUDIT COMMITTEE- MEMEBERSHIP

INVITATION TO SERVE ON THE AUDIT COMMITTEE OF THE MALUTI-A-PHOFUNG LOCAL MUNICIPALITY

(This is not employment contract by the Municipality but to serve on the Audit Committee of the Maluti-a-Phofung Municipality)

Requirements: Applicants should be in possession of tertiary or equivalent qualification in any of the following fields:

- Accounting, Auditing and Financial Management. Experienced Internal auditors functioning at senior level will receive preference.
- General Management including experience in Public Sector Management.
- Appropriate knowledge of Performance Management System and performance evaluations.

Duties: As an advisory Committee to the Council and the Accounting Officer in terms of Municipal Finance Management Act, the Committee will:-

- Advice 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) Performance management
 - (vi) Effective governance
 - (vii) Compliance with MFMA, the annual Division of Revenue Act and any other applicable legislation
 - (viii) Performance evaluation and any other issues referred to it by the municipality
- Review the annual financial statements

- Respond to Council on any issues raised by the Auditor General in the audit report
- Carry out investigations into the financial affairs of the municipality
- Perform such other functions as may be prescribed

Note: The appointment of an Audit Committee member will be supported by written terms of reference and contract. A competitive rate of remuneration will be paid according to Municipality remuneration policy to the successful applicants

Enquiries: Mosia MD, Tel. 0587183711

Direction to candidates: Applications must be accompanied by a detailed CV, together with certified copies of qualifications certificates and of the applicant's ID. Failure to submit the required documents will result in the application not being considered

Correspondence will be limited to short-listed candidates only. If an applicant has not been contacted within thirty days after the closing date of this advertisement, please accept that the application was unsuccessful.

Application may be forwarded to: The Municipal manager's Office, Private Bag x805, Witsieshoek 9870

Closing date is 05th April 2012

RS KAU
MUNICIPAL MANAGER