

DIPALESENG MUNICIPALITY



EXTERNAL ADVERTISEMENT

Department: Municipal Manager Office

Position: 3 X Members of the Audit and Performance Committee

Salary: Person appointed to the Audit Committee will be remunerated at rates approved by the municipal council and in line with National Treasury circular 65 on remuneration of non-official member.

Qualification Requirements: A relevant Degree or equivalent qualification in the fields of Accounting, Auditing, Law, Performance Management, Risk Management, Computer Auditing, Engineering Qualification in Civil or Electrical, Certified Internal Auditors (CIA) and Information Technology.

Applicants must be a registered member of a professional body i.e. South African Institute of Chartered Accountants (SAICA), South African Institute of Professional Accountants (SAIPA), Institute of Internal Auditors (IIA), Information Systems Audit and Control Association (ISACA) and registration with the engineering Council of South Africa as the Technicians or Engineer.

Experience: Applicants should have at least five years of experience in any of the relevant field.

Duties: To advise the municipal council, the political office bearers, the accounting officer and the management staff of the municipality on matters relating to:

- Internal financial control and internal audits;
- Risk management
- Accounting policies;
- The adequacy, reliability and accuracy of financial reporting and information;
- Performance management;
- Effective governance;
- Compliance with Municipal Finance Management Act (MFMA) No. 56 of 2003, the Annual Division of Revenue Act and any other applicable legislation;
- Performance Evaluation; and
- Any other issues referred to it by the municipality or municipal entity;

Review the annual financial statements to provide the council of the municipality or, in the case of a municipality entity, the council of the parent municipality and the board of directors of the entity, with authoritative and credible view of the finances of the municipality or municipality entity, its efficiency and effectiveness and its overall level of compliance with this Act, the Annual Division of Revenue Act and any other applicable legislation, respond to the council on any issues raised by the Auditor-General in the Audit Report. Carry out such investigations into the financial affairs of the municipality or municipal entity as the council of the municipality, or in the case of the municipal entity, the council of the parent municipality or the board of directors of the entity, may request; and perform such other functions as may be prescribed.

Forward your application with a covering letter stating clearly the position applied for together with detailed CV and certified copies of qualification for the attention of Acting Municipal Manager, Ms. TC. Mametja, Private Bag X1005 Balfour 2410 or hand deliver applications at Dipaleseng Local Municipality Offices at Corner Themba Shozi and Johnny Mokoena Street, Balfour 2410 in application box at Reception, on or before **31st August 2018. NB***. No faxed or e-mailed applications will be considered. Administrative enquiries should be forwarded to the Director: Corporate Services, **T.P. Mokoena at 071 470 6437.**