



NOTICE NO.: 21/2020

ADVERTISEMENT: AUDIT COMMITTEE

Emthanjeni Local Municipality, with its head office in De Aar, calls for applications from suitably qualified and interested individuals to fill four (4) vacancies in its Independent Audit Committee.

BACKGROUND:

Council is required to constitute an Audit Committee, as per the provision of Section 166 of the Municipal Finance Management Act, No. 56 of 2003 (MFMA). The existence of an independent Audit Committee enhances corporate governance and transparency of Council and administration and gives the local community confidence in the Council's stewardship over the utilisation of public funds.

ESSENTIAL REQUIREMENTS:

- (a) Have at least five (5) years applicable experience as an audit committee member.
- (b) A relevant tertiary qualification in any of the following fields:
 - Financial Management and Accounting
 - Administration and Governance (Internal Audit, External Audit, IT, Human Resources)
 - Risk Management
 - Performance Management
 - Public Administration
 - Law

In addition to the above, applicants with knowledge of local government legislation and municipal administration will receive preference.

- (c) Not serving on more than three (3) local government audit committees simultaneously.

KEY FUNCTIONS:

Qualifying persons who are interested to serve in the Audit Committee are expected to advise Council, the Municipal Manager and Senior Management on the following matters, amongst others:

- Internal audit

- Internal financial controls
- Accounting policies
- Risk management
- Adequacy, reliability and accuracy of financial reporting and information
- Performance evaluation
- Corporate governance
- Compliance with relevant legislation
- Examine and review the Annual Financial Statements before submission to the Auditor General (AG)
- Any other issues referred to by the Municipality
- Respond to the Council on any issues by the Auditor-General of South Africa
- Reporting to the Council on a quarterly basis.

TERM OF OFFICE AND REMUNERATION:

The term of office of appointed candidates will be three (3) years; the person appointed to the Audit Committee will be remunerated at rates commensurate with the approval of Council.

If you meet the above requirements, kindly forward your application for the attention of the Municipal Manager, Mr Isak Visser. Applications may also be hand delivered at the Municipality or posted to P .O .Box 42, De Aar, 7000.

Closing date for applications is Friday, 17 July 2020.

For enquiries kindly contact Mr F Manual - Chief Financial Officer on 053-632 9100 during office hours.

**I VISSER
MUNICIPAL MANAGER**

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