



NOTICE 45/2023

ADVERTISEMENT: AUDIT PERFORMANCE COMMITTEE MEMBER

(Preference to be given to professional with legal qualifications and experience)

Emthanjeni Local Municipality, with its head offices in De Aar, calls for applications from suitable qualified and interested individuals for the filling of one vacancy in its Independent Audit Performance 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 Performance 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.

REMUNERATION:

Members shall be remunerated as per rates commensurate with the approval of Council in line with tariffs approved by National Treasury.

ESSENTIAL REQUIREMENTS:

- Have at least five (5) years applicable experience, as an audit committee member.
- A relevant tertiary qualification in law.
- In addition to the above, applicants with knowledge of local government legislation and municipal administration will receive preference.
- Not serving on more than three (3) local government audit committees simultaneously.
- Knowledge and understanding of the Internal and External Audit Functions, - policies and -procedures.

- Skills or expertise in the area of law, corporate governance, human resource and performance management.
- Must not have a criminal record.

KEY FUNCTIONS:

The Audit Performance Committee is an independent advisory body whom advise the Municipal Council, Political Office Bearers, the Accounting Officer and Management Personnel of the Municipality on issues regarding:

- 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-South Africa
- Reporting to the Council on a quarterly basis.
- To perform investigations on the financial matters of the Municipality which Council may request

TERM OF OFFICE

The term of office of appointed candidate will be three (3) years.

The Audit Performance Committee will meet four times a year.

Please note: Persons in the employ of Local, Provincial and National Government will not be compensated.

If you meet the above requirements, please forward your applications to the attention of the Municipal Manager. 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, 16 June 2023.

For enquiries please contact the Acting Chief Financial Officer, Ms S Jordan, on 053 632 9100 or send an e-mail to sjordan@emthanjeni.co.za during office hours.

**HM JOKA
ACTING MUNICIPAL MANAGER**

