



Tokologo Local Municipality is an equal opportunity employer and hereby invites candidates to serve in the Audit, Risk and Performance Committee of the municipality in terms of the provisions of the Local Government Municipal Finance Management Act No. 56, Section 166 of 2003. Only a suitable qualified external professional shall serve in the committee.

EXTERNAL ADVERTISEMENT

AUDIT, RISK AND PERFORMANCE COMMITTEE MEMBERS: 4 POSITIONS

MINIMUM REQUIREMENTS: A relevant Degree in Financial Management, Accounting, Auditing, Law, Performance Management or Risk Management. Must possess a strong and dynamic leadership skills. Relevant and extensive experience in Corporate Governance, Financial Management, Auditing, Accounting, Risk Management and Performance Management. Exposure in Local Government and roles and responsibilities other spheres of Government have towards the Local Government. Extensive knowledge of internal controls, fraud and public sector reporting issues. Sound knowledge of Local Government regulations (MFMA/ DORA/ Treasury Regulations). Preference will be given who have served in the Audit Committee or have worked in Local, Provincial and National Government

DUTIES:

- Advise Municipal Council, the Political Office- Bearers, the Accounting Officer and the management of the municipality on the 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
 - (v) Performance management
 - (vi) Effective governance
 - (vii) Compliance with this Act, the Annual Division of Revenue Act and any other applicable legislation
 - (viii) Performance evaluation; and
 - (ix) Any other issues referred to it by the municipality
- Review the annual financial statements of the municipality
- Respond to the municipal council on any issues raised by the Auditor- General in the audit report
- Report on quarterly basis, or more frequently if required, to the municipal council on the operations of internal audit, risk, performance management unit and the audit committee
- Carry out such investigations into the financial affairs of the municipality

REMUNERATION AND DURATION OF APPOINTMENT

- Members shall be remunerated according to the tariffs approved by National Treasury and Audit, Risk and Performance Charter
- The term of office of the committee shall be for the period of three years which will commence on 01 September 2023 to 31 August 2026

PLEASE NOTE: Application forms are available at all Tokologo Local Municipality Offices. No faxed or emailed applications will be accepted. Certified copies of academic qualifications and a copy of your curriculum vitae (CV) must accompany all application forms. Short listed candidates will be required to produce original copies of academic qualifications on the day of the interview.

Correspondence will only be entered into with short listed candidates. If you do not receive notification regarding your application within one month of the closing date. Kindly assume that your application was not successful.

Please forward all applications to: Acting Municipal Manager - Mr LC Tlhokwe, Tokologo Local Municipality. Private Bag x 46, Boshof, 8340.

Closing date: 08 June 2023 at 16:00.

**MR LC TLHOKWE
ACTING MUNICIPAL MANAGER**