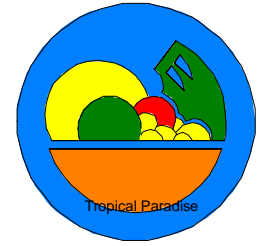




**GREATER TZANEEN MUNICIPALITY
GROTER TZANEEN MUNISIPALITEIT
MASIPALA WA TZANEEN
MASEPALA WA TZANEEN**



P.O. BOX 24
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0850

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INVITATION TO SERVE AS A MEMBER (1) OF THE AUDIT COMMITTEE (ICT)

Section 166 of the Municipal Finance Management Act (MFMA) 56 of 2003, requires Council to appoint an Audit Committee which will serve as an independent advisory body. In accordance with the provisions of the MFMA and Local Government: Municipal Planning and Performance Management Regulation of 2006, the Greater Tzaneen Municipality is hereby inviting suitable experienced and qualified professionals to serve as Audit Committee member.

Requirements: Postgraduate degree in the following: Admin and Governance, Internal Audit, Risk Management, ICT and related qualifications. Proven expertise and experience in the fields of Financial Management, Internal Audit, Risk Management, and ICT related field. Minimum experience of 5 years serving as an Audit Committee member and / or ICT related structures. Preparedness to be subjected to security clearance.

Additional qualities: Integrity, independence, objectivity, analytical skills, excellent communication skills (verbal and written), interpersonal relations, an understanding of service delivery priorities, knowledge and understanding of the roles of Internal and External Auditors, knowledge and understanding of legislation and regulations in Local Government, sound knowledge of the principles of Corporate Governance and ICT Governance.

Key functions: Advise Council, the Accounting Officer and the management staff of the municipality, the Board of Directors, the Chief Executive Officer and the management staff of the municipal entity on matters relating to: *ICT governance * Internal controls * Access * Safeguarding of information in the municipality and its entity* the appropriateness of disaster recovery and continuity plans supporting IT risks * Evaluation of plans, systems and processes * Technology advancement/emerging technologies and best practices * Internal audits * Risk management * Accounting policies * Effective governance * Compliance with MSA, MFMA and any other applicable legislation. Review the AFS. Respond to Council on any issues raised by the AGSA in the audit report. Carry out investigations into the financial affairs of the Municipality and Municipal entity as the Council or Board of Directors may request.

Term of Office and Remuneration: The term of office of the appointed candidate will be in line with the current term of the Audit Committee, thereafter, it will be subject to review by Council. The appointed Audit Committee member will be remunerated in accordance with the National Treasury Guidelines/ Council rates.

Applications should be submitted on the prescribed compulsory application form or application letter, a comprehensive CV and copies of certified certificates and ID copy should be addressed to: Municipal Manager, Greater Tzaneen Municipality, P.O. Box 24, TZANEEN, 0850

Fraudulent qualifications or documents will immediately disqualify any application. A candidate who canvasses any councillor and/or senior official for preference will be disqualified immediately from the selection process or from any appointment. Short-listed applicants will be screened for criminal records and /or any pending criminal cases and their qualifications will be verified.

Applicants who are not invited for an interview should regard their applications as unsuccessful. Council at all times reserves the right not to appoint.

Closing date: 20 May 2024 Enquiries: Ms. Helen Manyike (015) 307 8074

MR D MHANGWANA – MUNICIPAL MANAGER