

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



P.O. BOX 24 TZANEEN 0850 TEL: 015 307 8000 FAX: 015 307 8049

www.greatertzaneen.gov.za

INVITATION TO SERVE AS MEMBERS OF THE AUDIT COMMITTEE

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 members.

Requirements: Postgraduate degree in any of the following; Financial Management, Legal, Performance Management, Admin and Governance (Internal Audit, Risk Management, IT and Human Resources. Proven expertise and experience in the fields of Financial Management, Legal, Performance Management, Internal Audit, Risk Management, IT and Human Resources. Minimum experience of 5years serving as an Audit Committee member. Preparedness to be subjected to security clearance.

<u>Additional qualities</u>: 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 legislations and regulations in Local Government, sound knowledge of the principles of Corporate Governance.

Key functions: Advise Council, the political office-bearers, 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: *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 MFMA, the Annual Division of Revenue Act and any other applicable legislation * Performance evaluation and any other issues referred to it by the Municipality and Municipal entity. Review the AFS to provide the Council of the Municipality and the Board of Directors of the entity with an authoritative and credible view of the financial position of the Municipality and Municipal entity. Respond to Council on any issues raised by the AG 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.

<u>Term of Office and Remuneration:</u> The term of office of the appointed candidates will be three (3) years, thereafter, it will be subject to review by Council. The appointed Audit Committee members will be remunerated in accordance with the National Treasury Guidelines.

Applications should be submitted on the prescribed compulsory application form and indemnity form (www.greatertzaneen.gov.za), 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: 29 October 2018 at 15:00 Enquiries: Mrs H Maake (015) 307 8384/8006.

Greater Tzaneen Municipality is an Employment Equity Employer.

MR. B.S MATLALA – MUNICIPAL MANAGER

