



MKHONDO LOCAL MUNICIPALITY

AUDIT COMMITTEE MEMBER

Mkhondo Local Municipality is seeking to appoint independent and suitable qualified and experienced individual to serve as members of its Audit Committee that has been established in terms of section 166 of Local Government Municipal Finance Management Act (NO. 56 of 2003).

REQUIREMENTS:

- ❖ Expertise in either of the following areas :
 - Local Government Sector,
 - Financial Management
 - Accounting and Auditing
 - Risk Management
 - Legal
 - Information Technology
 - Performance management
 - Engineers: Civil, Electrical, Environment.
- ❖ Proven experience in serving as an Audit Committee member in Local Government Institution
- ❖ Interest in local community affairs and ability to contribute to transparent administration and good governance
- ❖ Sound knowledge and understanding of Local Government issues and national development imperatives.
- ❖ Possess the following qualities
 - Independence
 - Integrity
 - Objectivity
 - Willingness to dedicate time and vigor to council responsibilities

- ❖ Excellent Communication skills

❑ KEY FUNCTIONS :

Persons interested and who are eminently qualified will be expected to render amongst others advisory services in the following areas

- Internal Audit,
- Risk Management

- Performance management
- Internal Controls
- Accounting Policies
- Adequacy, reliability and accuracy of financial reporting and information
- Effective governance
- Review of the annual financial statements before final approval thereof
- Report of the Auditor General
- Investigations into financial affairs of the municipality.
- Review significant incidents of acts of dishonesty or irregular nature
- Ensure that combined assurance model is applied to provide a coordinated approach to all assurance activities
- Oversee internal and external audit processes and co-ordination thereof.
- ❑ **Interested Persons can forward their Applications to the Municipal Manager P O BOX 23 Piet Retief 2380**
- ❑ **TERM OF OFFICE:** The appointment is for a period of 3 years subject to renewal at the discretion of Municipality
- ❑ **REMUNERATION:** Appointed members will be remunerated for attending meetings in accordance with the prescripts and guidelines of National Treasury.
- ❑ **CLOSING DATE:** 03 June 2022