

AUDIT COMMITTEE MEMBERS

Council invites applications from suitably qualified, dynamic and mature candidates whose background and experience match these challenging and exciting positions to serve in the Audit Committee.

Requirements: Applicants should be in the possession of relevant post-graduate degrees or equivalent qualification with a minimum of five (5) years' experience in any of the following fields: Accounting, Auditing and Financial Management, Legal, Information Technology, Social Science, Risk Management, Performance Management, Engineering, including experience in Local Government, Legal expertise including forensic investigation especially if combined with auditing experience. The candidate should possess an excellent knowledge of Internal Auditing, Cooperate Governance, MFMA and Treasury Regulations and integrity, dedication, understanding of controls, excellent communication skills, inquisitiveness and independent judgement. The candidate should be a registered member of a professional body, with experience of serving in an Audit or Similar Committee.

Key Functions: The Audit Committee will advise the municipal council, the political office-bearers, the accounting officer and management staff of the municipality, or the board of directors and the management staff of the municipal entity, on matters relating to, financial controls and internal audits; risk management; accounting policies; performance management; effective governance; performance evaluation; the adequacy; reliability and accuracy of financial reporting and information; compliance with MFMA, Division of Revenue Act and any other applicable legislation; any other issues referred to it by the municipality or municipal entity.

The Audit Committee shall meet at least four (4) times per financial year and as determined by the needs based on the required oversight responsibilities. The Audit Committee must amongst others review the co-ordination of audit efforts to ensure completeness of coverage and promote the effective use of audit resources, review the activities of the Internal Audit Directorate, including its annual work programme, Review the adequacy and effectiveness of the municipality's internal control, including computerized information system controls and security, the quality and financial and other management information produced to ensure integrity and reliability, any related significant findings and recommendation of the internal and external auditors together with management's response thereof, examine and review the annual financial statements before final approval thereof, review compliance with all regulatory and other related requirements, and review any significant incidents of a criminal or irregular nature. Respond to the council on issues raised by the Auditor General in the audit report and perform such other functions as may be prescribed.

Terms of Office and Remuneration: The terms of office for appointed candidates will be three (3) years. Appointed candidates to serve in uThukela District Municipality Audit Committee will be remunerated at the rates adopted by Council.

Applications must be submitted on a covering letter which must be accompanied by a recently updated, comprehensive CV, ID document and copies of qualifications. Applicants who do not comply with above-mentioned requirements, and applications received late, will not be considered.

Enquiries should be directed to Mr LA Khanyile on **036 638 5176 during office hours.**

NB: The municipality is an equal opportunity and affirmative action employer; the provisions of the employment equity act be taken into consideration in filing advertised post. It is our intention to promote representation in respect of race, gender and disability, in support of these strategy, special groups should indicate their category on the application letter. Further correspondence will be confined to shortlisted candidates, should you not be contacted within 30 days after the closing date of this advertisement, please accept that your application was unsuccessful.

The municipality reserves the right not to continue with interviews and appointments if it feels that no suitable candidate could be found. Appointment is subject to appropriate security clearance, as well as reference and qualification checks. Successful candidates will be expected to sign a performance agreement.

Applications should be submitted for the attention of: **The Municipal Manager, Mr LS Jili, uThukela District Municipality, P. O Box 116, Ladysmith, 3370, to reach us no later than the 23 May 2025 at 15H00.**