

VACANCY: Audit Committee Member

In terms of Section 166 of the Municipal Finance Management Act, 2003, Council is required 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 Regulations of 2006, Ulundi Municipality seeks to appoint a suitably qualified professional to serve as an Audit Committee member.

TERM: 3 Year contract renewable for another 3 years.

REMUNERATION: Remuneration is in terms of the Treasury Regulations on the remuneration of Audit Committees.

REQUIREMENTS:

Educational • Postgraduate degree in any of the following: Accounting, Financial Management, Internal Auditing, Auditing, Legal, IT and/ or Performance Management • **Minimum experience of 8 years** in any of the following: Internal Auditing, Risk Management, Auditing, Accounting, Legal, IT and/or Performance Management at senior management level • **Minimum experience of 6 years** serving on the audit committee • **Professional qualification** (MBA, CA, CIA, CISA) • Proven expertise and experience in the fields of financial management • Proven expertise and experience in performance management • In-depth understanding of internal auditing, risk management, financial management, Information technology, human resources management and municipal legislation • Preparedness to be subject to security clearance. Key functions: The interested persons will be expected to render, inter alia, the following services: • Advise the municipal council, the political office-bearers, the accounting officer and the management staff of the Municipality on following matters: * *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 this Act, the Annual Division of Revenue and any other applicable legislation* * *Performance evaluation and* * *Any other issues referred to it by the Municipality* • Review the annual financial statements to provide the council of Ulundi Local Municipality with an authoritative and credible view of its financial position, its efficiency and effectiveness and its overall level of compliance with the MFMA, DORA and any other applicable legislation • Respond to the Ulundi Local Municipal Council on any issues raised by the Auditor-General in the audit report • Carry out such investigations into the financial affairs of Ulundi Local Municipality which Council may request • Perform such other functions as may be prescribed • Access the financial records and other relevant information of Ulundi Local Municipality in performing its duties in liaison with the Internal Auditor or a person designated by the Auditor-General to audit the financial statement of Ulundi Local Municipality.

Written applications, together with a comprehensive CV and certified copies of ID and qualifications must reach the undersigned by **not later than 31 December 2021** at Ulundi Municipality, Private Bag X17, Ulundi, 3838 or by email to: nzulu@ulundi.gov.za.

Enquiries: Mrs Phumzile Dlomo: 035-874 5107 or pluthuli@ulundi.gov.za.