



Audit Committee Members

Audit Committee Members Section 166 of the Municipal Finance Management Act, 2003, requires Council to appoint an Audit Committee which will serve as an independent advisory body. In accordance with these provisions of the MFMA and Local Government: Municipal Planning and Performance Management Regulation of 2006, the Ulundi Municipality seeks to appoint suitably qualified professionals to serve as Audit Committee members.

Requirements:

- Postgraduate degree in any of the following: Accounting, Financial Management, Internal Auditing, Auditing, Legal, IT and 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.

Interested persons may not have any business or contractual dealings with the Ulundi Local Municipality. This is to ensure that the Audit Committee members remain independent from any Municipal activities during the period of appointment on the Audit Committee.

TERM OF OFFICE:

Three (3) years for:

Member responsible for Audit, Finance and Risk Management.

REMUNERATION:

Members who are appointed will be remunerated for preparation and attending meetings in accordance with the prescripts and imperatives.

Rates : R 7300 per meeting for member (inclusive of seating and preparation allowance .

R 500 Data allowance for each meeting. (due to meeting being held virtually)

Travel allowances are paid as per DoT rates in case of physical meetings.

Applications and Nominations should be sent via hand delivery, post or email accompanied by a concise CV (maximum 2 pages) with certified copies of qualifications.

The submission should be clearly marked:

Notice No 2/2/1/2/3/9 : Application to serve on the Audit Committee.

APPLICATIONS MUST BE SENT TO:

The Municipal Manager, PO Box X17, Ulundi , 3838

Or Physical submission to : BA 81 Prince Mangosuthu Street.

Email Address : pluthuli@ulundi.gov.za or smkhomo@ulundi.gov.za

CLOSING DATE FOR SUBMISSIONS:

On or before 30 October 2026

ENQUIRIES TO:

P Dlomo , 035 8745100

pluthuli@ulundi.gov.za