



PRINCESS MAGOGO BUILDING, 39 Victoria Street, Dundee 3000, P.O Box 1965, Tel: 034 219 1500, Fax: 034 218 1940 e-mai;rc3@umzinyathi.gov.za

UMzinyathi District Municipality an equal opportunity employer, with its head office based in Dundee, hereby invites suitably qualified persons to apply for the following position:

## **AUDIT COMMITTEE MEMBERS**

**TERM OF OFFICE AND REMUNERATION:** Council invites qualifying candidates to be appointed as members of uMzinyathi District Municipality that will also serve as Audit and Performance Committee for a period of three (3) years. The appointment will be as per the provision of Section 166 of the Local Government Municipal Finance Management Act, (Act no. 56 of 2003) and the Audit Committee Charter. The remuneration will be based on rates approved by Council.

MINIMUM REQUIREMENTS: Applicants should be in the possession of relevant degrees or equivalent qualification with a minimum of 5 years' experience in any of the following fields: Financial Accounting and Management, Auditing, Performance Management, Information Technology, Legal, Risk Management including experience in Local Government and forensic investigation.

KEY OUTPUTS: As an Advisory Committee to the Accounting Officer in terms of the requirements of the Municipal Finance Management Act, the Audit Committee will:

- Review the coordination of Audit efforts to ensure completeness of the coverage and promote
  the effective use of the audit resources. Review adequacy and effectiveness of the Departments'
  governance processes, risk management and internal controls, including information system,
  programme management and security controls, the quality of the 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 responses
  thereto.
- Examine and review the annual financial statements before final approval thereof.
- Review compliance with all regulatory and other related requirements. Review any significant incidents of a criminal or irregular nature.

Application forms, CV, certified copies of ID and qualifications should be addressed to: The Municipal Manager PO Box 1965, Dundee, 3000 or to be hand delivered to the Municipal Offices located at 39 Victoria Street, Dundee, 3000, and the application forms are obtainable on the uMzinyathi Municipal website: www.umzinyathi.gov.za or at the Municipal Offices. Failure to attach the required documentation will lead to your application being disqualified.

**CLOSING DATE:** on or before the 28 January 2022. Please note, applications per fax transmission will not be accepted.

The Municipality subscribes to an Affirmative Action Programme, which is non-racist, non-sexist, non-discriminatory and based on merit, should you not hear from the municipality within 30 days of the closing date of the advert please consider your application as being unsuccessful.

## **ENQUIRIES:**

Please contact the Internal Audit Manager, Ms TP Mthethwa during office hours on (034) 219 1500

MR LH MTHEMBU MUNICIPAL MANAGER