

AMAJUBA DISTRICT MUNICIPALITY

Amajuba District Municipality is an equal opportunity, affirmative action employer and also encourages applications from disabled persons. Amajuba District Municipality will consider targets of the Employment Equity Plan when filling these positions.

OFFICE OF THE MUNICIPAL MANAGER MANAGER: INTERNAL AUDIT - POST LEVEL 02

Requirements:

- B. Com Auditing or NQF 7 equivalent qualification.
- Registered with the Public Accountancy and Auditing Board as a Registered Accountant and Auditor.

Summary of Duties:

- Manages the Internal Audit functionality;
- Co-ordinate specific processes to support the formulation of the Audit Plan and Program;
- Monitor compliance and conducting investigations to determine the extent of variation or non-conformance to statutory requirements, policies and procedures;
- Prepare and present comments and opinions and providing guidance on the interpretation of principles to enable re-alignment of functions and responsibilities ensuring the activities of the Municipality are conducted and concluded in a credible manner;
- Ensure that key risk based issues are given consideration during the formulation of plans and programs in accordance with applicable legislation;
- Manage the implementation of audit investigative processes to determine irregularities or non-compliance;
- Participating in various meetings (Audit Committee, council, internal and external forums) and provides comments/ opinions;

Remuneration: R428 699.04 per annum

Applications consisting of a comprehensive CV and covering letter together with certified copies of qualifications must reach the undersigned, no later than **12h00 on 07 October 2016**.

Enquiries may be directed to the Human Resources Section: 034-3297200 during office hours.

Facsimiles, emails or late applications will **not** be accepted. Only short-listed applicants will be contacted. Recommended candidates will be subjected to a vetting process to determine suitability. If you are not contacted one month after the closing date, your application would have been unsuccessful.

**LM AFRICA
MUNICIPAL MANAGER**

**Amajuba District Municipality
Private Bag X6615
Newcastle 2940**