



# AMAJUBA DISTRICT MUNICIPALITY

## APPOINTMENT OF AUDIT AND PERFORMANCE COMMITTEE MEMBERS

Amajuba District Municipality is an equal opportunity, affirmative action employer and encourages applications from disabled persons.

The Amajuba District Municipality hereby invites applications from suitably qualified persons wishing to serve on its Audit Committee as required in terms of Section 14 of the Municipal Planning and Performance Management Regulations, 2001 and Section 166 of the Municipal Finance Management Act, No. 56 of 2003. As guided by section 14 (2)(h)(i)(ii) of 2001 Regulations, this audit committee may be shared with local municipalities within Amajuba jurisdiction.

### Requirements

Qualified in Accounting and Auditing (Preferably Chartered Accountants) Knowledge of Internal Auditing (Preferably Certified Internal Auditors); Knowledge of Performance Management; Knowledge of IT Governance; Knowledge of Local Government legislation; Knowledge of Risk Management; Knowledge Corporate Law; Knowledge of strategic and management principles and logical; Knowledge of Loss Control

### Responsibilities

All functions stipulated in Section 166 of the Municipal Finance Management Act, No. 56 of 2003; this includes, but not limited to, the monitoring and overseeing of the following:

1. Internal financial control and internal audits
2. Accounting policies
3. Financial reporting
4. Compliance with relevant legislation and municipality's code of conduct
5. Internal and external audit
6. Municipal Enterprise-Wide Risk Management
7. Performance management and evaluation

The responsibilities of the Audit Committee also include the responsibilities as will be set out in the Audit Committee Charter and may be expected to perform such other issues referred to it by the municipality.

### Remuneration

Appointed members shall be compensated for their times at rates approved by Amajuba District Municipality Council in line with National Treasury Regulation 20.2.2.

### Period of Service - 3years

**Application letter, comprehensive curriculum vitae and certified copies of qualifications as well as information**

**Regarding experience of serving on Audit Committee should be addressed for Municipal Manager,**

**Amajuba District Municipality, Private Bag X6615, Newcastle, 2940 or can be hand-delivered at the Amajuba District Municipality Reception, B9356, Amajuba Building, Section 1, Madadeni by no later than 10<sup>th</sup> February 2017 at 12H00.**

*Enquiries can be directed to Risk and Internal Audit Unit (034) 329 7200 during office hours.*

**S Mathobela  
Acting Municipal Manager**

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