



SOL PLAATJE MUNICIPALITY KIMBERLEY

APPLICATION FOR MEMBERS TO SERVE ON THE AUDIT COMMITTEE OF SOL PLAATJE MUNICIPALITY

REFERENCE NUMBER: 2021/028

The audit committee operates as a committee of the council. The audit committee performs the responsibilities assigned to it by the MFMA (section 166), and the corporate governance responsibilities delegated to it under its chapter by the council.

In accordance with the provisions of section 166 of the MFMA (No. 56 of 2003), each municipality is required to have an audit committee that will serve as an independent advisory body.

ATTRIBUTES OF MEMBERS The council seeks to appoint a candidate that has ability to:

- Perform the role as advisor to management.
- Communicate effectively with management.
- Carefully review information received and obtain clarification from management as and when appropriate.
- Raise relevant questions, evaluate responses and follow up on any matter that is unclear.
- The ability to conduct responsibilities in the context of the municipality's strategic objectives and overall corporate governance of the council.
- The ability to act independently and be proactive in advising the accounting officer regarding issues that require further management attention.
- Encourage openness and transparency.
- Build relations with management.
- Have a professional approach to performing duties, including commitment of time and effort.

REQUIREMENT The applicant should be in possession of relevant degree of equivalent qualification at NQF level 8 and above. Be in possession of CA (SA) / CIMA / Professional Accountant (SA) designation.

Furthermore, the applicant should demonstrate the following skills and experience:

- At least 3 years' audit committee experience gained in private and / or public sector environment.
- An understanding of service delivery priorities.
- Good governance and / or financial management experience.
- An understanding of the roles and responsibilities of council.
- An understanding of the operations of the local government sphere.
- Familiarity with risk management practices.
- An understanding of major accounting practices and public sector reporting requirements.
- Familiarity with legislation applicable to municipalities.
- An understanding of the roles and responsibilities of internal and external auditors.
- An understanding of the treatment of allegations and investigations.
- An understanding of the performance management system.

TERM OF OFFICE AND REMUNERATION Term of office will be three (3) years, thereafter, it will be subjected for review at council's discretion. Persons appointed to the audit committee will be remunerated at rates commensurate with their professional standing.

APPLICATION Your application must be completed on an official application form of Sol Plaatje Municipality and will not be considered if not submitted. Clearly indicate the reference number of the post you are applying for on the application form, together with the vacancy.

All applications must be accompanied by a comprehensive CV, certified copies of identity document and qualifications.

Applicants must note that further checks may be conducted once they are shortlisted and their appointment is subject to positive outcomes of such checks, which include security clearance, qualification verification and criminal records verification.

Applications will not be considered after the closing date and time.

Interested persons can forward the fully completed application form, CV and relevant certified supporting documents to work@solplaatje.org.za or drop off in the application box at Sol Plaatje Municipality, c/o Bultfontein & Lyndhurst Avenue, Civic Building, HR, 3rd Floor, New Civic Building for Attention: Mrs C Gouws.

Application forms can only be obtained from:

- www.solplaatje.org.za
- via e-mail: work@solplaatje.org.za
- Sol Plaatje Municipality, Security Guards

**TELEPHONIC ENQUIRIES: MRS FOURIE AT (053) 830 6710.
THE MUNICIPALITY RESERVES A RIGHT NOT TO APPOINT.**

CLOSING DATE 18 NOVEMBER 2021 @ 16:00