



APPLICATIONS AND/OR NOMINATIONS FOR MEMBERS TO SERVE ON THE AUDIT COMMITTEE OF THE SEDIBENG DISTRICT MUNICIPALITY.

CLOSING DATE FOR SUBMISSIONS: 18 AUGUST 2017

In accordance with the provisions of Section 166 of the Local Government Municipal Finance Management Act 56 of 2003 (MFMA), each Municipality is required to constitute an Audit Committee that will serve as an independent advisory body which must advise the Municipal Council, the Accounting Officer and the Management of the Municipality.

Applications and nominations are hereby invited from Members of the public to serve as Audit Committee Members of the Sedibeng District Municipality (SDM). The District Municipality requires seven (7) Members from the public to serve on the Committee.

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

Persons who meet the requirements listed below may apply directly or be nominated for consideration.

REQUIREMENTS:

Expertise in either of the following areas:

- ✓ Accounting, Auditing and Financial Management
- ✓ Performance Management
- ✓ Risk Management
- ✓ Legal
 - Information Technology
- Proven experience in serving as an Audit Committee Member at a local government institution.
- Interest in local community affairs and the ability to contribute to transparent administration and good governance.
- Have a sound knowledge and understanding of an exposure to Legislation/Policies (MFMA/GRAP/GAAP/National Treasury Regulations/MSCOA).
- Possess the following qualities:
 - ✓ Independence
 - ✓ Integrity
 - ✓ Objectivity
 - ✓ Willingness to dedicate time and vigour to Council responsibilities.
 - ✓ Excellent communication skills

KEY RESPONSIBILITIES:

Persons interested and who are eminently qualified will be

expected to render amongst others advisory services in the following areas:

- Internal Audit
- Risk Management
- Performance Management
- Internal Financial Controls
- Accounting Policies
- Adequacy, reliability and accuracy of financial reporting and information
- Effective governance
- Review of the Annual Financial Statements
- Report to Council on any issues raised by the Auditor-General
- Carry out any investigations into the financial affairs of the Municipality.
- Information Technology

TERM OF OFFICE:

Term of office shall be:

- Three (3) years for ordinary Members.
- Four (4) years for Audit Committee Chairperson and;
- Four (4) years for the risk Management Chairperson.

REMUNERATION:

Members who are appointed will be remunerated in accordance with the prescripts and guidelines of the National Treasury.

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

The submission should be clearly marked:

APPLICATION TO SERVE ON THE AUDIT COMMITTEE.

APPLICATIONS MUST BE SENT TO:

The Municipal Manager
PO Box 471, Vereeniging, 1930

OR HAND DELIVERED TO:

Sedibeng District Municipality
Corner Leslie Street and Beaconsfield Avenue
Vereeniging

Please note that fax or email applications will NOT be accepted. ENQUIRIES TO: Miss Meme Bertha Masibihlele, 016 450 3165/3201

MUNICIPAL MANAGER: MR STANLEY KHANYILE