



**GREATER LETABA
MUNICIPALITY**

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P.O Box 36, Modjadiskloof, 0835,

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INVITATION TO SERVE ON THE AUDIT COMMITTEE OF GREATER LETABA LOCAL MUNICIPALITY

The municipality hereby invites applications from interested persons with the requisite qualifications, experience, and skills to serve as Chairperson of Audit Committee and members of Audit Committee (x4).

BACKGROUND : Section 166 of the Municipal Finance Management Act, 2003, requires council to establish an Audit Committee which will serve as an independent advisory body.

TERM OF OFFICE AND REMUNERATION : The successful candidates will be appointed for a minimum period of 3 years performance-based contract which may be renewed at the council's discretion.

Persons appointed to serve on the Audit Committee will be remunerated by the council and will only be applicable to persons employed outside the public service in accordance with MFMA National Circular No.65.

REQUIREMENTS • A relevant degree or equivalent qualification in Accounting, Risk Management, Performance Management, Auditing, legal, IT, and Engineering. Minimum experience of 8 years in any of the following: internal auditing, Risk Management, Accounting, Performance Management, Legal, IT and engineering at senior management level. Must be a member of a relevant professional body. In-depth understanding and experience of local government and relevant legislation.

KEY FUNCTIONS

The Audit Committee as an independent advisory body is expected to:

- (a) Advise the municipal council, the political office bearers, the accounting officer, and the management staff of the municipality on matters relating:
 - Internal financial control and internal audits; • Risk management; • Accounting policies; • The adequacy, reliability and accuracy of financial reporting and information;
 - Performance management; • Effective governance; • Compliance with MFMA, the annual Division of Revenue Act and other applicable legislation; • Performance evaluation; and
 - Any other issues referred to by the municipality.
- (b) Review the annual financial statements.
- (c) Respond to the council on any issues raised by the Auditor-General in the audit report.
- (d) Carry out such investigations into the financial affairs of the municipality.
- (e) Perform such other functions as may be prescribed.

Please note that NO applications by E-mail or Fax will be accepted.

Applicants should note that if they are not notified of the outcome of their applications within 30 days of the closing date, it implies that their applications/nominations were not successful.

The municipality reserves the right not to make any appointment following this advertisement. Applications and/or nominations containing a letter of application/nomination, curriculum vitae, and certified copies of all qualifications as well as identification document marked "AUDIT COMMITTEE MEMBER" shall be sent to:

The Municipal Manager, Greater Letaba Municipality, P. O. Box 36, MODJADJISKLOOF, 0835 or applications may be hand delivered at the municipal offices, Civic Centre, 44 Botha Street, MODJADJISKLOOF.

Enquiries: Mr. Mukhufi E. and Mr. Lekhota M.P at 015 309 9246.

Closing date: 2nd February 2024 at 12H00.

**MUNICIPAL MANAGER
SEWAPE M.O**