



# JOHN TAOLO GAETSEWE DISTRICT MUNICIPALITY

The Councils of the John Taolo Gaetsewe District is inviting qualified individual to serve on its Audit and Performance Committee, thus established in terms of section 166 of the Municipal Finance Management Act, No. 56 of 2003.

## RE-ADVERTISEMENT AUDIT AND PERFORMANCE COMMITTEE MEMBER

### Remuneration:

Members of the Audit and Performance Committee will be remunerated in accordance with Treasury Regulations 20.2.2 approved by National Treasury.

### Requirements:

Applicants should have the competency, knowledge, skills and experience on the following:

- Accounting Policies (GRAP Preferably)
- Internal Auditing
- Performance Management System
- Legal
- General Management and Local Government

The term of office for the committee members shall be for a minimum period of three year.

### Key Performance Areas:

Advise the Municipal Council, Political Office Bearers, Accounting Officer and Management on matters relating to:

- Internal financial control and internal audits;
- Risk management;
- Accounting policies;
- The adequacy, reliability and accuracy of financial reporting and information;
- Performance information;
- Effective governance;
- Compliance with the Act, the annual Division of Revenue Act and any applicable legislation;
- Performance evaluation; and
- Any other issues referred to it by the Municipality;
- Review the Annual Financial Statement to provide the Council of the Municipality with an authoritative and credible view of the financial position of the Municipality, its effectiveness and its overall compliance with the Act;
- Respond to Council on any issue raised by the Auditor – General in the Audit Report;
- Carry out such investigation into the financial affairs of the Municipality as the Council of Municipality may request;
- Perform such other functions as may be prescribed.



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## Conditions:

1. Each applicant must submit the following:
  - A signed application letter;
  - A comprehensive CV;
  - Certified copies of qualifications, ID & Driver's Licence
  - Transcripts of the professional qualifications.
2. All shortlisted applicants shall be subjected to security vetting rigorous verification of qualifications and references as well through evaluations and the establishment of possible and criminal records;
3. The candidates will be required to disclose all financial interests;
4. The appointment will be done in accordance with the Regulations on Treasury Regulations;
5. No faxed or e-mailed applications will be accepted;
6. The Municipality reserves the right at all times not to appoint;
7. No late applications will be considered;
8. Applications for all this position should be forwarded to:

The Municipal Manager, John Taolo Gaetsewe District Municipality, P.O. Box 1480, Kuruman or hand-delivered to 4 Federale Mynbou street, Kuruman, on or before the **26<sup>th</sup> September 2016** at **16h00**.

## Please note:

- **Candidates who have previously applied for this position must not re-apply.**
- **If you have not heard from us within 30 days from closing date, please accept that your application was unsuccessful.**

**Mr. M EILERD**  
The Acting Municipal Manager