



# JOHN TAOLO GAETSEWE DISTRICT MUNICIPALITY

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

## **AUDIT, RISK AND PERFORMANCE COMMITTEE MEMBER (1)**

**Remuneration:** Members of the Audit, Risk and Performance Committee will be remunerated in accordance with JTGDM Audit, Risk and Performance Committee Charter approved by Council annually

**Requirements:** Applicant should have the competency, knowledge, skills and experience on the following:-

- Financial Management and Accounting Practices
- External & Internal Auditing and Internal Control
- Performance Management
- Legal
- Risk Management
- General Management and Local Government
- Knowledge and experience in IT will be an added advantage

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

### **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 Municipal Finance Management Act, the annual Division of Revenue Act and any other 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 the municipality may request
- Perform such other function as may prescribed

### **Conditions:**

1. Each applicant must submit the following :

- A signed application letter
- A comprehensive CV
- Certified copies of qualification, ID and Drivers Licence
- Transcripts of all professional qualifications



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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 interest
4. The appointment will be done in accordance with the Regulations from Treasury and the Audit committee charter
5. No faxed or emailed 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 positions should be forwarded to :

The Municipal Manager, John Taolo Gaetsewe District Municipality, P.O. Box 1480, Kuruman 8460 or hand-delivered to 4 Federale Mynbou Street, Kuruman, 8460 **Registry Office** on or before the **28<sup>th</sup> February 2020** at **16h00**.

All enquiries can be directed to the Municipal Manager: **Mr DH Molaole @ 053 712 8731**.

**Please note:**

- **Canvassing will disqualify candidate from being considered for appointment.**
- **If you have not heard from us within 30 days from closing date, please accept that your application was unsuccessful.**
- **The Municipality has the right not to appoint.**

**Mr DH Molaole**  
**Municipal Manager**