



# JOHN TAOLO GAETSEWE DISTRICT MUNICIPALITY

The John Taolo Gaetsewe District Municipality, situated in Kuruman is an equal opportunity employer, and hereby invites suitably qualified candidates to apply for the under-mentioned vacancy.

## **AUDIT, RISK AND PERFORMANCE COMMITTEE (APC) MEMBER (Three Years Contract)**

**Remuneration: In accordance National Treasury regulation 20.2.2 or as determined by the Municipal Council.**

### **Requirements**

- A relevant qualification in Financial Management/ Accounting / Auditing /Risk Management / Performance Management / Information Technology/ or Law coupled with relevant experience.
- Strong and dynamic leadership skills, sound knowledge of legislation applicable to local government, analytical reasoning ability, and good interpersonal and communication skills.
- Strong legal background will be an advantage
- Good governance, risk management, internal control, performance management, information technology, legal and/or financial management experience.
- An understanding of the roles and responsibilities of internal and external auditors.
- A minimum of two years' experience of serving on an oversight body.
- Applicants should be independent and knowledgeable on their position as members of the Audit, Risk & Performance Committee and should keep abreast with the developments of local government and other relevant matters.
- Members not employed in the public sector will be remunerated in line with the Audit Committee Charter as approved by Council. All members are reimbursed for travelling and related expenses when required to travel to attend meetings.

### **Key Performance Areas**

- As an advisory Committee to the Municipal Council, Political Office Bearers, Municipal Manager and Management of the Municipality, the APC will advise, in line with its Charter on matters relating to:
- Internal financial controls and internal audits;
- Risk management; - Accounting policies; -
- The adequacy, reliability and accuracy of financial reporting and information;
- Performance management;
- 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 statements, respond to Council on any issues raised by the Auditor-General in the audit report.
- Carry out such investigations into the financial affairs of the Municipality on request.
- Report quarterly to the Municipal Council in terms of the Committee's responsibilities.



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- Membership with a relevant professional body will be an added advantage.

## Conditions:

1. Each applicant must submit the following:
  - Completed "Application form for Senior Managers" which can be downloaded from the JTGDM web-site on [www.taologametsewe.gov.za](http://www.taologametsewe.gov.za)
  - A signed application letter;
  - A comprehensive CV;
  - Certified copies of qualifications, ID & Driver's Licence (certification stamp not older than 3 months)
  - Transcripts of the professional qualifications.
2. All shortlisted applicants shall be subjected to security vetting, rigorous verification of qualifications and references through evaluations and the establishment of possible and criminal records and any financial misconduct;
3. The candidates will be required to disclose all financial interests;
4. The appointment of successful candidate is subjected to the signing of employment contracts and performance agreements in terms of Section 57 of the Municipal Systems Act. The appointment will be done in accordance with the Regulations as contained in Notice No 21, Government Gazette No. 37245 of 17 January 2014.
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. Failure to abide to the above-mentioned conditions will render your application unsuccessful
9. Applications for all this position 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 **Registry Office** on or before **Friday, 29<sup>th</sup> September 2023 at 15h00.**

All enquiries can be directed to the Office of the Municipal Manager at 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.**

**KK TEISE**  
**MUNICIPAL MANAGER**