NYANDENI LOCAL MUNICIPALITY Municipality Building, B.N. Nomandela Drive, Libode 5160



T 047 555 5000 E nyandeni@nyandenilm.gov.za www.nyandenilm.gov.za

**Date: 10 August 2023** 

**VACANCY: AUDIT COMMITTEE MEMBER X 1** 

The Nyandeni Local Municipality seeks to appoint one suitable qualified and independent professional with Risk Management, Internal Audit, Governance, Performance management, and Financial Management expertise to serve as a member of the Audit, Risk, and Performance Committee (Audit Committee) as per the requirements of Section 166 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

The primary purpose of the Audit Committee is to assist Nyandeni Local Municipality Council in fulfilling its oversight responsibilities to ensure that the municipality has and maintains effective, efficient, and transparent systems of financial management, risk management, governance, and internal control.

To maintain independence, candidates should not be involved with the municipality in any way, including as a councillor, employee, or service provider.

**REQUIREMENTS:** 

A relevant post graduate degree or equivalent qualification in Accounting, Risk Management, Performance Management, Auditing, or Certified Internal Auditor (CIA) and experience at Audit Committee level will have preference.

Proven expertise and experience in the fields of financial management, risk management, performance management, and internal auditing are prerequisites.



## **KEY RESPONSIBILITIES**

Persons interested in this function and who are eminently qualified will therefore be required to advise Management and Council on the following matters, amongst others:

- Internal Audit; Internal Controls; Accounting Policies; Risk Management;
  Performance Management; Governance; Compliance with applicable laws and regulations.
- · Review the draft Annual Financial Statements prior to submission and
- Any other issues referred to by the Municipality.

Correspondence will be limited to short-listed candidates only. If an applicant has not been contacted within thirty days after the closing date of this advertisement, he/she should accept that the application was not successful. The Council reserves the right not to continue with the filling of vacancy if there is not suitably qualified candidate. Canvassing of councilors /management is not permitted and proof thereof will result disqualification.

Qualification verification and criminal record checks will be conducted to shortlisted candidates.

**NB!** Application for Employment Form for Nyandeni Local Municipality (not Z83) is available at <a href="www.nyandenilm.gov.za">www.nyandenilm.gov.za</a> and Nyandeni LM offices at both Libode and Ngqeleni. A detailed CV must accompany the Application for Employment Form, Copies of qualifications and ID copy. Failure to submit documents listed above will result in disqualification. Hand delivered applications should be sent to the Registry Office at Nyandeni Local Municipality Office at Libode and Reception at Ngqeleni Offices.

Applications can be submitted via email to <a href="mailto:recruitment@nyandenilm.gov.za">recruitment@nyandenilm.gov.za</a>

Females, Coloureds, Indians, Whites and People with disabilities are encouraged to apply in line with the municipality's approved Employment Equity Plan. People with disabilities must disclose the nature of their disability in the space provided in the application form.



The words "APPLICATION FOR AUDIT COMMITTEE VACANCY" should appear on the same side of the envelope but separate from the address in the same envelope to sensitize the Registry Office of the closing date.

NB: In submitting any information or documentation requested above or any other information that may be requested pursuant to this advertisement, you are consenting to the processing by Nyandeni Local Municipality of your personal information contained therein, as contemplated in the Protection of Personal Information Act, No. 4 of 2013 (POPI Act) and its Regulations. Nyandeni Local Municipality also commits to handle all the submitted personal information in compliance with the POPI Act and in line with her POPI Compliance Policy. The POPI Compliance Policy is available on request or can be downloaded on the municipal website <a href="https://www.nyandenilm.gov.za">www.nyandenilm.gov.za</a>

Applications clearly marked "Application for Audit Committee Vacancy" should be addressed to:

The Acting Municipal Manager

Nyandeni Local Municipality

Private Bag X504

**LIBODE 5160** 

For enquiries, contact Corporate Services Department at (047) 5555028/20 email: <a href="mailto:tshisat@nyandenilm.gov.za/magayanal@nyandenilm.gov.za">tshisat@nyandenilm.gov.za/magayanal@nyandenilm.gov.za</a>

CLOSING DATE FOR APPLICATIONS: 01 SEPTEMBER 2023 @ 14h00

**G.N. CEKWANA** 

**ACTING MUNICIPAL MANAGER** 

