

**Moghaka Local Municipality, with its Head Office in Kroonstad in the Free State Province, invites suitable candidates to apply for the following:**

## **Members of the Audit and Performance Audit Committee and Risk Committee**

Moghaka Local Municipality seeks to appoint suitably qualified candidates to serve as members of its Audit and Performance Audit Committee, in order to comply with the provisions of section 166 of the Municipal Finance Management Act and Municipal Planning and Performance Management Regulation 14(2).

**Key performance areas:** • Provide advisory services to the Council in terms of the Municipal Finance Management Act (MFMA), section 166, and Municipal Planning and Performance Management Regulation 14(2) • Report to Council on a quarterly and annual basis • Perform duties according to the functions/roles stated in section 166 of the Municipal Finance Management Act • Review the adequacy and effectiveness of internal controls • Examine and review the annual financial statements • Review compliance with all regulatory requirements • Review the Performance Management System • Advise Council on the development and/or review of performance management policy • Review compliance with all regulatory requirements, etc • Advise on ERM model and risk management practices • Evaluate effectiveness of risk management practices, advise and report to Council.

The term of office will be a 3-year contract and may be subject to renewal at the discretion of the Council of Moghaka Local Municipality. The successful applicants will be remunerated for attendance of meetings according to the tariff determined by Council/or SAICA rates or Treasury Regulations.

**Requirements:** • A relevant degree or equivalent qualification in Accounting, Financial Management or Auditing or Legal or Business • Certified Internal Auditors (CIAs) or CAs(SA) and experienced Internal Auditors functioning at senior level • A minimum of 5 years' experience in Audit and Risk Management across the business environment • Knowledge of and experience in the Municipal Performance Management System • An understanding of major accounting practices and public sector reporting formats • Legal experience • Strong consulting and advisory skills • A thorough understanding of Corporate Governance Principles • A strong character with a deep sense of actual independence and objectivity • Demonstrated leadership and personal qualities • The ability to lead and participate in discussions • A good understanding of the Committee's position in the governance structure • Sound knowledge of issues affecting Local Government • An enquiring mind • Extensive experience in risk management practices • strong knowledge of the Public Sector Risk Management Framework.

**Applications can be addressed to the Municipal Manager, Moghaka Local Municipality, PO Box 302, Kroonstad 9500. NB: no faxed or e-mailed applications will be accepted.**

**Enquiries:** Mr TI Sethibe, tel. (056) 216-9137

**Closing date:** 27 April 2012

**Please note:** if you receive no notification regarding this advertisement within one month of the closing date, please assume your application was unsuccessful. The Municipality reserves the right not to make an appointment. Canvassing for these positions will lead to disqualification of applicants. Applications forms are not available; applicants should submit a covering letter, accompanied by a comprehensive CV and certified copies of qualifications. The successful candidates will be subject to qualification verification and credit checking.

**MS Mqwathi - Municipal Manager**

**Notice No: 8/2012**



**Moghaka  
Municipality**