

PIXLEY KA SEME
DISTRICT MUNICIPALITY

ADVERTISEMENT

VACANCY

Permanent Appointment

Pixley ka Seme District Municipality, an equal opportunity, affirmative action employer headquartered in De Aar, subscribes to the principles of employment equity and actively promotes representation in terms of race, gender and disability. Applications are currently invited for the following career opportunities:

CHIEF AUDIT EXECUTIVE (Section 56 Position)

Requirements:

- B Com. Degree or equivalent qualification in Internal Auditing
- A Post-graduate qualification will be an added advantage
- Proof of registration with relevant professional body
- Must be in possession of the National Treasury Minimum Competency requirements meaning that candidates must have a certificate in Municipal Finance Management Programme (MFMP) or Certificate Programme Management Development for Municipal Finance (CPMD)
- Minimum of five (5) years' experience at middle management level in Internal Auditing
- Ability to set out scope for both performance and compliance audit in a municipal environment
- Sound knowledge of statutory Local Government practices
- Computer literate
- Valid Code B/EB Drivers licence

Key Performance Areas:

- Manage the Internal Audit Department
- Plan and review the scope of internal audit with the rest of the internal audit staff
- Evaluate and monitor Management's responses to reported weaknesses in controls
- Review financial reporting for its alignment with the financial reporting framework and accounting principles and policies
- Undertake the entire performance and compliance audit exercise
- Compile an annual internal audit performance and compliance report for the municipality
- Ensure compliance with the MFMA
- Conduct ad-hoc investigations at the behest of Management
- Review the safeguarding of assets
- Coordinate Internal Audit Committee meetings
- Compile regular reports on identified weaknesses in management or financial controls for Management and the Audit Committee
- Undertake strategic risk analysis within the municipality
- Manage the performance of staff in the Internal Audit department
- Development and implementation of the Audit Plan
- Plan, organize and control activities of the Internal Audit section to meet project objectives to ensure value added risk assurance services
- Direct and control audit activities economically, efficiently and effectively to maximise quality of outputs
- Supervise and coordinate staffing issues to ensure resources are effectively and efficiently employed to maximise performance output

Note: The job requires extensive travelling .

Remuneration: As per regulation on upper limits of total remuneration packages payable to MM's and Direct Reports – May 2016.

ENQUIRIES: Mr. TA Loko, Senior Manager: Corporate Services, Telephone number 053-6310891.

An application form obtainable from our website www.pksdm.gov.za , accompanied by a full CV and certified copies of qualifications, certificates, ID and valid driver's licence must be forwarded to the Municipal Manager, Pixley ka Seme District Municipality, Private Bag X1012, DE AAR 7000

Fraudulent qualifications or documentation, including driver's licences, will immediately disqualify any applicant.

Pixley ka Seme District Municipality has a firm commitment to the advancement of the previously disadvantaged, including women and the disabled.

Canvassing will immediately disqualify candidates from appointment.

If no notification regarding this advertisement has been received within two months of the closing date, please assume that the application was unsuccessful.

Correspondence will be limited to short listed candidates.

All applicants will be subjected to vetting and competency assessments .

The Municipality reserves the right not to make any appointment.

NB: In terms of our Employment Equity Plan disabled people are encourage to apply for the positions.

Note: No faxed or e-mail applications will be considered.

Closing date: 18 November 2016



RE Pieterse
Municipal Manager
Pixley ka Seme
District Municipality
Private bag X1012
De Aar , 7000