

**PIXLEY KA SEME
DISTRICT MUNICIPALITY**



Pixley ka Seme District Municipality, an equal opportunity, affirmative action employer head quartered 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 to serve on the Audit committee, of the District Municipality and four Local Municipalities.

AUDIT AND PERFORMANCE AUDIT COMMITTEE MEMBERS X 2:

Remuneration: IN TERMS OF TREASURY REGULATIONS 20.2.2 with effect from 01 April 2022.

Requirements: Applicants should be in possession of relevant degrees or qualifications in any of the following fields:

- Accountancy, Auditing and Financial Management, Chartered Accountants and experienced Internal Auditors operating at high levels of Management will be preferred
- General Management, including Local Government experience
- Performance Management and Human Resources Planning
- Legal expertise, including Forensic investigations experience, especially if combined with Auditing experience

Duties: As an independent Advisory Committee of the municipality, in terms of the Municipal Finance Management Act, the Audit committee will:

- Advise the Municipal Council, the political office bearers, the accounting officer and the Management staff of the Municipality on matters relating to:
 - Internal financial control and internal audits
 - Risk management
 - Accounting policies
 - Adequacy, reliability and accuracy of financial reporting and information
 - Performance management
 - Effective governance
 - Compliance with the Municipal Finance Management Act, and all applicable Municipal legislation
 - Performance evaluation and
 - Any other issues referred to it by the Municipality

- Review the annual financial statements of the Municipality, to provide the Council with an authoritative and credible view of the financial position of the Municipality, and its overall compliance with municipal legislation.
- Respond to Council on any issues raised by the Auditor General
- Carry out such investigations into the financial affairs of the Municipality as may be requested
- Perform such other functions as may be prescribed

Note: This is an application to serve on the Audit Committee and not for employment with the Municipality. The appointment of each Audit Committee member will be supported by written terms of reference and contract for two years. No Councillor may serve as a member of the Audit committee.

Applications should be submitted in the form of a detailed CV, together with certified copies of qualifications, certificates and Identifications/passport. Failure to supply the required documents will result in your application not being considered and no faxed or e-mailed applications will be accepted. If applications have not been contacted within one month after the closing date, please accept that the application was unsuccessful.

Letters of application, accompanied by a full CV and certified copies of qualifications, certificates and ID must be forwarded to the Municipal Manager, Pixley ka Seme District Municipality, Private Bag X1012, De Aar 7000

All enquiries should be directed to Ms. RA Sors (Chief Audit Executive) Tel. 053 631 0891 or rsors@pksdm.gov.za

Closing date: 05 MAY 2023

Isak Visser
Municipal Manager
Pixley ka Seme District Municipality
Private bag X1012
De Aar, 7000