

# VACANCY VAKATURE



## EXTERNAL CIRCULATION: REF MM019/2023 AUDIT COMMITTEE MEMBER VACANCY

The George Municipality has an Audit Committee which functions in accordance with the provisions of Section 166 of the Municipal Finance Management Act, 2003. The Audit Committee also fulfils the functions of a performance management Audit Committee, constituted in terms of Regulation 14(2) of the Local Government: Municipal Planning and Performance Management Regulations, 2001.

The term of office of the appointed candidate will be for three years, after which it will be reviewed by the Council. Persons appointed to the Audit Committee will be remunerated at rates determined in accordance with National Treasury Regulations.

### Suitable Applicants

Council invites suitably qualified persons to submit their CVs and motivation for their appointment as member to the Audit Committee. It is approved that the Audit Committee will comprise of 5 (five) independent members.

The approved Audit Committee Charter stipulates that the members will at least include –

- Two members who should preferably have sound financial knowledge.
- A member with sound performance management and evaluation knowledge.
- Members who have the necessary standing and expertise to provide the Municipality with assurance that the risks are being appropriately managed.
- Members who have sound legal knowledge; and
- Members who have a sound knowledge and experience of local government Information Technology and Systems.

### Audit Committee Responsibilities

Persons interested in this function and who are eminently qualified therefore will be expected to render, amongst others, the following services:

Advising the Council, Municipal Manager and Management staff on the following matters:

Internal audit / Internal financial controls / Accounting policies / Risk management / Adequacy, reliability and accuracy of financial reporting and information / Performance management / Effective governance / Compliance with the Municipal Finance Management Act No 56 of 2003 / Compliance with the Division of Revenue Act and any other applicable legislation / Legal matters / Information Technology Methodology and Systems / Performance evaluation / Any other issues referred to it by the municipality / Review the annual financial statements / Respond to the Council on any issues raised by the Auditor General / Carry out any investigations into the financial affairs of the municipality as the Council may request.

### Candidate Requirements

Candidates should possess the following qualities: ■ Independence ■ Objectivity ■ Integrity ■ Willingness to dedicate time and energy ■ Good communication skills ■ Analytical reasoning abilities ■ Natural curiosity.

### Submission of Applications

**Only applications received by 12:00 on (25 January 2024) will be considered.**

Persons invited to attend interviews for selection and appointment to the Audit Committee will be contacted in due course. Applications must be in writing, complete with CV, proof of qualifications and motivation and marked "Audit Committee". **Preference will be given to members of previously disadvantaged groups.**

**All applications must be emailed to: [hellis@george.gov.za](mailto:hellis@george.gov.za)**

**Enquiries: Internal Audit Manager: Ms. Heybré Ellis**

**Dr. M Gratz  
Municipal Manager**

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