



**RAYMOND
MHLABA**
MUNICIPALITY

UMANYANO KUPHULISO

Tel: 046 645 7400/7451 | **Fax:** 046 645 2562

8 Somerset Street | Fort Beaufort, 5720 | P.O.Box 36, Fort Beaufort, 5720

VACANCIES

The Raymond Mhlaba Local Municipality is a Category B Municipality, established after the amalgamation of Nkonkobe and Nxuba municipalities. It has its administrative seat in Fort Beaufort and its Council seat in Alice. The Raymond Mhlaba Municipality comprises of the historic towns of Alice (home of University of Fort Hare), Fort Beaufort, Hogsback, Middledrift, Debe Nek, Seymour, Balfour, Adelaide, and Bedford. It also serves a large rural area in addition to the towns. The Raymond Mhlaba Local Municipality falls in the Amathole District Municipality in the province of the Eastern Cape. It is looking for visionary, inspirational, customer-oriented, high-calibre and trend-setting strategists to fill the following positions.

AUDIT, RISK AND PERFORMANCE COMMITTEE MEMBERS (X5)


(Five-year fixed contract)

Requirements include: Degree or post graduate degree in Accounting, Auditing, Risk or Legal. Five (5) years managerial experience in Municipal Finance environment. Proven experience in the field of Accounting, Auditing, Legal or Risk Management.

- Display an understanding of government and local government.
- Good Governance and Financial Management experience.
- Display an understanding of the role of Internal and External Audit.
- A practical understanding of the operations of the municipality.
- An understanding of the major accounting practices and public sector reporting requirements.
- Proven affiliation to a professional body of Auditors, Accountants, Legal or Risk Management.
- Experience in serving on the Local Government Audit Committee will be an added advantage.

Responsibilities include: The Committee should advise Council in carrying out its responsibilities in terms of the Act.

- Advise and engage with external auditor on matter of scope identification.
- Advise and engage with Municipal Public Accounts Committee on matter outlined in section 166 of the Local Government Municipal Finance Management Act (Act 56 of 2003).
- Committee should ensure that the Internal Audit function performs its responsibilities effectively and efficiently.


- 
- Review the reports of the internal auditors covering the performance measurements of the Municipality.
 - Review the Municipality's performance management system and make recommendations to Council.
 - At least twice during a financial year submit an audit report to Council in respect of the performance measurements of the Municipality.
 - The Committee should ensure that there are procedures in place to effectively manage risks brought about by complexity, challenge and change.
 - The Committee should therefore ensure that the Council has a risk management policy in place and there are procedures to identify and monitor these risks.
 - Review the effectiveness of the systems for monitoring compliance with laws and regulations and the results of management's investigation and follow-up (including disciplinary action) of any instance of non-compliance.

REMUNERATION: The remuneration and details responsibilities are outlined in the municipality's Audit Committee terms of reference (TOR) attainable at the Municipal Manager's office. All interested parties can collect TOR at the Municipal Manager's office or request to be emailed by Ms. P. Madotyeni, contact at (046) 645 7451.

IMPORTANT NOTICE TO APPLICATION: All applications must be accompanied by a covering letter, together with a comprehensive Curriculum Vitae and certified copies (not older than 6 months) of qualifications and identity document must be addressed to The Municipal Manager, Raymond Mhlaba Local Municipality, No. Street, 8 Somerset Street, KwaMaqoma (Fort Beaufort), 5720 and should reach the afore-mentioned not later than 19 April 2024 at 12h00. **No faxed or emailed applications will be considered.**

For further enquiries regarding this advert, please contact Ms. L Dinakwe-Mhlanga, Internal Audit Manager at (046) 645 7453 or email ldinakwe@raymondmhlaba.gov.za.

Note: Candidates will be subjected to an interview and must be aware that previous employers and references will be contacted. Their qualifications, credit and criminal records will be vetted. The candidates will be required to disclose all financial interests including pending cases against them. Failure to attach the required documents will disqualify your application. Canvassing of Councillors is not permitted, and proof thereof will result in disqualification.



UT MALINZI
MUNICIPAL MANAGER
DATE: 22/03/24