



NOTICE 157 of 2023 AUDIT COMMITTEE MEMBER VACANCY

The Oudtshoorn 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

The council invites suitably qualified persons to submit their CVs and motivation for their appointment as members to the Audit Committee. It is approved that the Audit Committee will comprise of 5 (five) independent members. Preference will be given to an applicant with sound knowledge and experience in local government Information Technology and systems.

The approved Audit Committee Charter stipulates that the members collectively possess the following skills –

- Financial management; (Chartered accountants, certified accountants)
- A member with sound performance management and evaluation knowledge;
- A member who has the necessary admin and Governance skills (risk management, IT, HR etc.);
- A member who has sound legal knowledge; and
- A member who has sound knowledge and experience in engineering (civil, electrical and environmental).

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 ■ Integrity ■ Willingness to dedicate time and energy ■ Good communication skills ■ Analytical reasoning abilities ■ Natural curiosity ■ Objectivity.

Submission of Applications

Only applications received by 12:00 on 28 July 2023 will be considered.

Council will appoint the members and also nominate the Chairperson of the Committee. Applications must be in writing, complete with a CV, proof of qualifications and motivation and marked "Audit Committee".

All applications must be sent to: The Municipal Manager, Oudtshoorn Municipality, P O Box 255, Oudtshoorn, 6620. Enquiries: Head: Internal Audit – Mr PC Nel – 044 203 3024 – email: philip@oudtmun.gov.za.

**MR W HENDRICKS
MUNICIPAL MANAGER**



DATE PUBLISHED: 13 & 14 JULY 2023

KENNISGEWING 157 van 2023

ODITKOMITEE LID VAKATURE

Die Oudtshoorn Munisipaliteit het 'n Ouditkomitee wat ooreenkomstig die bepalings van Artikel 166 van die Wet op Munisipale Finansiële Bestuur, 2003 optree. Die ouditkomitee vervul ook die funksies van 'n prestasiebestuur-ouditkomitee, saamgestel ooreenkomstig Regulasie 14(2) van die Plaaslike Regering: Regulasies vir Munisipale Beplanning en Prestasiebestuur, 2001.

Die dienstermyn van die aangestelde kandidate sal vir drie jaar wees, waarna die aanstelling hersien sal word deur die Raad. Persone aangestel in die ouditkomitee sal vergoed word volgens tariewe vasgestel ooreenkomstig die Nasionale Tesourie Regulasies.

Geskikte applikante

Die Raad nooi geskikte gekwalifiseerde persone uit om hulle CV's in te dien, vergesel van 'n motiverende skrywe vir hul aanstelling as lid van die Ouditkomitee. Dit is goedgekeur dat die Ouditkomitee uit 5 (vyf) lede bestaan.

In terme van die goedgekeurde stigtingsakte van die Ouditkomitee moet die lede as lede van die Ouditkomitee gesamentlik oor ten minste die volgende vaardighede/bekwaamhede beskik –

- Finansiële bestuur (Geoktrooieerde Rekenmeester, gesertifiseerde rekenmeester);
- 'n Lid met bewese kennis van prestasiebestuur en - evaluasie;
- 'n Lid met bewese administratiewe vaardighede (risiko bestuur, Inligtingstegnologie, menslike hulpbronne;
- 'n Lid met bewese regskennis en
- 'n Lid met bewese kennis van ingenieurswese (siviel, elektronies en omgewing).

Verantwoordelikhede van die Ouditkomitee

Belangstellende persone in bogemelde funksies en wat hoogs gekwalifiseer is daarvoor, word verwag om onder andere die volgende dienste te lewer: Die Raad, Munisipale Bestuurder en Bestuurspersoneel te adviseer aangaande die volgende aangeleenthede:

Interne audit / Interne finansiële kontroles / Rekeningkundige beleid / Risikobestuur / Toeganklikheid, betroubaarheid en akkuraatheid van finansiële verslaggewing en inligting / Prestasiebestuur / Doelgerigte regering / Voldoening aan die Wet op Munisipale Finansiële Bestuur, Wet Nr. 56 van 2003 / Voldoening aan die Wet op die Afdeling van Inkomste en enige ander toepaslike wetgewing / Regsaangeleenthede / Inligting Tegnologie Stelsels / Prestasie-evaluering / Enige ander sake wat deur die munisipaliteit na die komitee verwys word / Nagaan van die jaarlikse finansiële state / Verantwoording aan die Raad ten opsigte van enige aangeleenthede wat deur die Ouditeur-generaal geopper word / Hantering van enige ondersoeke in die finansiële sake van die munisipaliteit, soos die Raad mag versoek.

Kandidaatvereistes

Kandidate moet oor die volgende kwaliteite beskik: ■ Onafhanklikheid ■ Integriteit ■ Bereidwilligheid om tyd en energie te bestee ■ Goeie kommunikasievaardighede ■ Analitiese beredeneringsvermoë ■ Natuurlike weetgierigheid ■ Objektiviteit.

Indiening van Aansoeke

Slegs aansoeke wat teen nie later as 12:00 op 28 Julie 2023 ontvang is, sal oorweeg word.

Aansoeke moet skriftelik gerig word en vergesel wees van 'n CV, bewys van kwalifikasies, en motiverende skrywe, gemerk: "Ouditkomitee".

Alle aansoeke moet gestuur word aan: Die Munisipale Bestuurder, Munisipaliteit Oudtshoorn, Posbus 255, Oudtshoorn, 6620. Navrae: Hoof: Interne Audit – Mr PC Nel - 044 203 3024 – epos: philip@oudtmun.gov.za

MR W HENDRICKS
MUNICIPAL MANAGER



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DATE PUBLISHED: 13 & 14 JULY 2023

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Prosperity for all