

**LESEDI LOCAL MUNICIPALITY, GAUTENG  
EXTERNAL**

1. Job notice number: 06/ 2019

**INVITATION TO SERVE ON THE AUDIT, RISK AND PERFORMANCE COMMITTEE OF LESEDI  
LOCAL MUNICIPALITY**

Lesedi Local Municipality (LLM) hereby invites applications from suitably qualified and experienced candidates to serve as members of the Audit, Risk and Performance Committee of the Municipal Council. The committee will be appointed by the Council, in terms of Section 166 of the Local Government: Municipal Finance Management Act (Act No 56 of 2003). The Audit, Risk and Performance Committee responsibilities is to assist the Municipal Council in discharging its responsibilities relating to the safeguarding of assets, the operation of adequate systems, internal control and control processes, preparation of accurate financial reporting and accounting standards, corporate governance, performance and ethical standards, ensure compliance with all applicable legal requirements and any other applicable legislation. The Committee will also provide strategic direction, conduct oversight on performance, managing the risk, ensure standard of ethics and legal compliance is adhered to in the Municipality.

- Number of Positions Available: **5**  
1x Chairperson  
4 x Members
- Term of Office: Three years
- Remuneration: Successful candidates will be remunerated in accordance with the prescripts of National Treasury.
- Personal Attributes/competencies: Excellent communication skills, experience in and knowledge in policies and procedures, principles and practices, fraud management and reporting, MFMA Act No 56 of 2003, Treasury regulations, COGTA regulations, AGSA mandate, skills or expertise in the field of business, good practice and performance management systems. Experience in local government. Must be a member from a recognised professional body (recommended).
- Appointment requirements: Must have a tertiary qualification in Accounting, Financial Management, Auditing, Risk Management, Performance Management, Legal, Information Technology and Engineering. The prospective candidates must have a good understanding of both external and internal audit functions, risk management, corporate governance, ethics and disclosures, public sector environment/ management, Information Technology governance as well as experience in working at an executive and council level. Candidates with a Chartered Accountant (CA) and or Legal qualification are preferred. Invited members must not serve in more than three municipalities.

### **KINDLY NOTE**

Qualification and SA citizenship checks will be conducted on all short-listed candidates. Where applicable, successful candidates will be subjected to additional checks/security checks. It is the applicant's responsibility to have foreign qualifications evaluated by the South African Qualifications Authority (SAQA). **APPLICATIONS:** To apply interested candidates must submit a fully completed application form obtained from our website: **www.lesedi.gov.za**. Attach a signed application letter, a comprehensive Curriculum Vitae (CV), certified copies of qualifications, driver's license and Identity Document to the Human Resource Office. **Faxed, emailed or applications not made on the applicable application form will not be considered.** Lesedi Local Municipality is committed to the achievement and maintenance of diversity and employment equity, especially in terms of race, gender and disability. Applicants from designated groups are encouraged to apply. If you do not hear from us within 60 days after the closing date, kindly accept that your application was unsuccessful and communication will be limited to shortlisted candidates. Applications in sealed envelopes must be hand-delivered to the Human Resource Office: Corner HF Verwoerd and Louw Street, Heidelberg during office hours only.

All enquiries relating to job content can be directed to the Acting Municipal Manager Adv. Gugu Thimane @ **Tel 016 492-0043 mm@lesedi.gov.** during office hours.

Applications to be posted to:

P.O Box 201  
Heidelberg  
1438

**Closing date: 14 February 2019**