



BREDE VALLEY MUNICIPALITY

VACANCY: AUDIT AND PERFORMANCE AUDIT COMMITTEE MEMBER

Applications are hereby invited from suitable candidates to serve as a member of the Breede Valley Municipality's Audit and Performance Audit Committee for a period of three years, which may be extended for a further period of three years based on performance and discretion of Council.

The Audit Committee is established in terms of the Local Government Municipal Finance Management Act (MFMA) Act 56 of 2003. The committee members will be responsible for rendering advice to the Municipal Council, the Accounting Officer, political office bearers and management staff on matters relating to internal financial control, internal audits, risk management, performance management, effective governance, compliance with the MFMA, Division of Revenue Act and all other applicable legislation and other matters in line with the Audit Committee Charter.

The Audit Committee further reviews Council's Annual Financial Statements, respond to Council on any issues raised by the Auditor-General in the audit report and carry out investigations into the financial affairs of the municipality as Council may request.

The committee also serves as the Performance Audit Committee, established in terms of the Local Government Municipal Systems Act, Act no 32 of 2000. Committee members will be responsible for reviewing the quarterly performance reports, reviewing the municipality's performance management system and make recommendations in this regard to the Council.

Applicants must meet the following preferred requirements:

1. Applicants should preferably be a Certified Internal Auditor /Chartered Accountant/ Advocate/ Strategy Specialist or should possess any similar qualification.
2. Applicants should have in-depth and sound knowledge of and relevant experience in any of the following fields:
 - Financial Management
 - Accounting
 - Strategic Planning
 - Risk Management
 - Internal Control Environment
 - Performance Management & Monitoring
 - ICT
 - Legal/ Compliance
3. In addition, the following skills and attributes would be advantageous:
 - Integrity
 - Independence
 - Sound knowledge and experience of local government
 - Corporate Governance
 - Knowledge of the MFMA & applicable legislation
4. Not serving on more than three (3) local government audit committees simultaneously

Remuneration: Members not employed in the public sector will be remunerated in line with the Audit Committee Charter as approved by Council. All members are reimbursed for travelling and related expenses when required to travel to attend meetings.

A person appointed to the Audit Committee may not have any business or contractual dealings with the Breede Valley Municipality.

Preference may be given to suitable candidates residing in the Breede Valley area.

To apply, please forward a comprehensive Curriculum Vitae (CV) with a covering letter, certified copies of qualifications and identity document to the Municipal Manager at wduplessis@bvm.gov.za Direct Enquiries: Mr Wikus du Plessis (Chief Audit Executive) at 023-348 2881 or wduplessis@bvm.gov.za

Closing date: Friday, 30 June 2023

If you do not hear from us within four (4) weeks of the closing date, please regard your application as unsuccessful. The Council reserves the right not to make any appointments.