



# LEJWELEPUTSWA DISTRICT MUNICIPALITY

*Office of the District Municipal Manager*

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In accordance with Section 166 of the Municipal Finance Management Act, Act 56 of 2003, and the Local Government Municipal Planning and Performance Management Regulations of 2001, Lejweleputswa District Municipality seeks to appoint suitably qualified and independent professionals to serve as Audit Committee members from 31 March 2020 to 1 April 2023. Applications and nominations are hereby invited from Members of the public to serve as Audit Committee Members of the Lejweleputswa District Municipality. The District Municipality requires five (5) Members from the public to serve on the Committee. Persons who meet the basic requirements listed below may apply directly or be nominated for consideration.

**BASIC COMPETENCIES AND REQUIREMENTS:** • Have the necessary leadership, independence, integrity, objectivity and personal qualities. • Have a good understanding of the committee position in the governance structure. • Have interest in local community affairs and the ability to contribute to transparent administration and good governance. • Have the ability and capability to conduct the Audit Committee affairs efficiently and effectively. • Have a sound knowledge of issues affecting Local Government, expertise/skills and experience in the following fields as an added advantage: • Financial and Management Accounting, • Auditing, • Projects management, • Corporate governance, • Risk management, • Internal controls and • Knowledge of municipal legislations.

**KEY FUNCTIONS:** Interested and eminently qualified persons will be expected to render amongst others advisory services in the following areas: • Internal audit, • Risk management, • Performance management, • Internal financial controls, • Accounting policies, • Adequacy, reliability and accuracy of financial reporting information, • Effective governance, • Review of annual financial statements, • Report of the Auditor-General, and • Investigations into the affairs of the Municipality.

It should be noted that persons appointed to the audit committee will not be employed by the municipality but only serve as members of the committee with the responsibilities as set out above. Members are also expected to extend their Audit Committee work to the affairs of the Entity of the Municipality.

Interested persons may not have any business or contractual dealings with the Lejweleputswa District Municipality. This is to ensure that the Audit Committee members remain independent from any municipal activities during their term of office on the Audit Committee.

Appointed members will be remunerated for attending meetings in accordance with the prescripts and guidelines from National Treasury and any circulars related thereto.

Applications and Nominations should be sent via post or e-mail accompanied by a concise CV or profile and certified copies of qualifications.

## **SUBMISSION SHOULD BE MARKED:**

Application to Serve on the Audit Committee

## **APPLICATIONS MUST BE SENT TO:**

The Municipal Manager, P.O Box 2163, WELKOM, 9460

**OR E-MAIL** to: [jane@lejwe.co.za](mailto:jane@lejwe.co.za)

**CLOSING DATE FOR SUBMISSIONS:** 18 FEBRUARY 2020

**ENQUIRIES:** Mr. André Bester, 079 897 8436