



**Mogale City**

*Local Municipality*

*"The City  
of Human  
Origin"*

## **INVITATION TO SERVE ON THE AUDIT COMMITTEE & PERFORMANCE AUDIT COMMITTEE**

The Mogale City Local Municipality seeks to appoint suitable qualified professionals to serve as Audit Committee and Performance Audit Committee members as contemplated in Chapter 14, Section 166 (1)(2) of the Municipal Finance Management Act, 2003 (Act No 56 of 2003). An independent Performance Audit Committee in terms of the requirements of Section 14(2)(a) of the Local Government Municipal Planning and Performance Management Regulations of 2001 and in accordance with Chapter 6 of the Municipal Systems Act (Act 32 of 2000). Applicants are invited from various fields of professions that will add value to the municipality. This appointment will be for a period of three (3) years but maybe subject to renewal at the discretion of the municipal council for a period not longer than three (3) years. This appointment will be supported by the Charter and a contract. Remuneration will be paid in accordance with the municipality's audit committee and performance audit charters, National Treasury guidelines and Council Resolution. The Audit Committee should consist of five (5) members and the Performance Audit Committee should consist of three (3) members. To maintain independence, candidates should not be involved with the municipality in any way including as a Councillor or as an Employee or Service Provider. This advertisement is therefore aimed at drawing experienced and qualified persons with sound knowledge in Financial and Management Accounting, Corporate Governance, knowledge of Municipal Legislation, Auditing and Performance Management Systems to fill these positions in the above-mentioned committees.

### **REQUIREMENTS FOR AUDIT COMMITTEE:**

**Qualifications and experience:** Candidates must have a Bachelor's degree and a Post-graduate degree in Accounting, Auditing, Law, Disaster Management, Information Communication Technology (ICT), Engineering/Built Environment, Local Economic Development and Strategic Management with diverse experience which includes previous experience in similar Committees (mainly in Public Sector) and high-level knowledge of Financial and Management Accounting, Internal Auditing, Compliance, Governance and Risk Management and be a registered member of a professional body.

**Key Outputs:** As an Advisory Committee to the Municipal Council and Accounting Officer in terms of Municipal Finance Management Act, review the Municipality's audit activities to ensure the completeness of coverage and promote the effective use of resources, review the adequacy and effectiveness of the governance and risk management processes, review the adequacy and effectiveness of the financial reporting systems including ICT systems, the quality of financial and other management information produced in relation to its integrity and reliability, monitoring the follow up of all significant findings and recommendations of the internal and internal external auditor, together with management's response thereto, examine and review the Annual Financial Statements and performance reports before the final approval thereof, review compliance with all regulatory and other related requirements.

### **REQUIREMENTS FOR PERFORMANCE AUDIT COMMITTEE:**

**Qualifications and experience:** Candidates must have a Bachelor's degree and a Post-graduate degree in Financial Management, Auditing, Performance Management, Monitoring and Evaluation, Strategic Planning, Engineering and/or Built Environment, Public Management and Governance. Candidate must have extensive experience on public sector planning, Municipal legislation, Organisational Performance Management Auditing, and must not be an employee or a Councillor of any municipality. Previous experience in similar Committees (mainly in Public Sector) will be an added advantage.

**Key Outputs:** As an Advisory Committee to the Municipal Council and Accounting Officer in terms of the Local Government Municipal Planning and Performance Management Regulations and the Municipal Systems Act, the Committee will be required to review the quarterly, mid-year and annual performance reports. Review municipal performance management system, evaluate performance of Senior Management and make recommendations to the Municipal Council. Submit a Performance Audit Committee report to the Municipal Council through the Audit Committee. Review the Auditor General's management report on Audit of Performance information.

### **APPLICATION PROCEDURE NOTE:**

**The following is required with regards to candidates:** Applications must be submitted in writing and must at least contain a detailed Curriculum Vitae, motivation for appointment, a certified copy of ID and qualifications obtained and should not be older than three months. Background verification, including criminal record and citizenship checks may form part of the selection process.

**Please send your applications to this email address:** [oscar.gumbi@mogalecity.gov.za](mailto:oscar.gumbi@mogalecity.gov.za)

**CLOSING DATE FOR APPLICATIONS: 02 FEBRUARY 2025.**

Preference will be given to candidates whose appointment will enhance representativity. Correspondence will be limited to short-listed candidates only. No late applications will be accepted. Strict compliance with the application requirements and selection procedure will be adhered to.