



BELA BELA MUNICIPALITY

Tourism destination of choice in Limpopo

## INVITATION TO SERVE AS RISK COMMITTEE CHAIRPERSON

Bela-Bela Local Municipality Council is required to constitute a Risk Committee in terms of section 62 of Municipal Finance Management Act of 2003, Act 56 of 2003. Suitably qualified persons are invited to submit their CVs and motivations to serve as Risk Committee Chairperson.

Requirements: • A relevant qualification in Accounting/Auditing/Financial Management/Performance Management Law/Risk Management • Proven experience in the fields of accounting/financial management/performance management • Thorough knowledge of all legislation impacting upon Local Government • Expertise in and knowledge preferably relating to the following areas: Local Government Sector; Audit; Finance and Performance Management.

Duties: • Review the risk management policy and strategy and recommend for approval by the Accounting Officer and Council • Review and assess the integrity of the risk control system and ensure that risk policies and strategies are effectively managed • Review risk identification and assessment methodologies to obtain reasonable assurance of the completeness and accuracy of risk register • Monitor the reporting of risk by Management, with particular emphasis on significant risks or exposures and the appropriateness of steps management that has taken to reduce the risk to an acceptable level • Report to the Accounting Officer and Audit Committee on the state of risk management.

## INVITATION TO SERVE AS AUDIT COMMITTEE MEMBER

Bela-Bela Local Municipality Council is required to constitute an Audit Committee in terms of section 166 of Municipal Finance Management Act of 2003, Act 56 of 2003. Suitably qualified persons are invited to submit their CVs and motivations to serve as Audit Committee Member.

Requirements: • A postgraduate degree in Accounting/Auditing/Financial Management/Performance management/Law/Risk Management • Proven experience in the fields of accounting/financial management/performance management • Preferably be a Chartered Accountant (CA) • A minimum of 6 years' serving on an Audit Committee • Expertise in and knowledge preferably relating to the following areas: Local Government Sector; Audit; Finance and Performance Management

Duties: Advise the Municipal Council, political office bearers, Accounting Officer and management staff of the Municipality on the following matters: • Internal financial control and internal audits • Risk management • Accounting policies • The adequacy, reliability and accuracy of financial reporting • Performance management • Compliance with Annual Division of Revenue and any other applicable legislation • Performance evaluation • Review of Annual Financial Statements and Annual Performance Report.

Term of office and remuneration: Successful candidates will be appointed for three years and will be remunerated in terms of guidelines published by National Treasury.

All applications must be submitted on an official Bela-Bela Municipality application form, which is downloadable on our website at www.belabela.gov.za and must be accompanied by a detailed CV, originally certified copies of qualifications, ID and driver's licence, covering letter and motivation to serve as Risk Committee Chairperson or Audit Committee Member, and must be sent by post to the Municipal Manager, Bela-Bela Local Municipality, Private Bag X1609, Bela-Bela 0480 or hand be delivered at the Records Office, Bela-Bela Local Municipality, 58 Chris Hani Road. Faxed or e-mailed applications and those without the relevant accompanying documents will not be considered.

Qualification and employment background check and security vetting might be done for all shortlisted candidates.

Further enquiries may be directed to Mr MC Kabe at (014) 736-8020 during office hours.

Closing date: 8 February 2019 at 16:00

Should you not be contacted within 60 days of the closing date, please accept that your application had been unsuccessful.

M Makhubela - Municipal Manager