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MOREBENG BRANCH OFFICE

25 Cnr. Roets & Viviers Street MOREBENG 0810 Tel: 0 15 501 2371 Fax: 0 15 397 4334

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## INVITATION TO SERVE AS CHAIRPERSON OF THE RISK MANAGEMENT COMMITTEE

Molemole Local Municipality hereby invites suitably qualified and experienced candidates to fill the above-mentioned position.

Requirements: Post graduate degree in Risk Management or Auditing, Member of Institute of Risk Management South Africa will be an added advantage. At least 5 years' experience in the risk management environment, proven experience as a member of risk management and audit committee or similar committees. Knowledge and understanding of internal controls, project management, governance, risk management principles, accounting practices and ICT and exposure to risk management legislations.

Responsibilities: Establishment and monitoring of the implementation of Risk Management Policy, Risk Management Strategy, Risk Management Implementation Plan, Fraud Prevention Policy and Whistle Blowing Policy. Overseeing the implementation and maintenance of the ongoing process of risk identification, qualification, analysis and monitoring throughout the municipality. Reviewing and recommending actions for improvement regarding outstanding actions on risk management plans. Reviewing the risk register on a quarterly basis to take note of material risks to which the municipality may be exposed and recommend appropriate remedial actions. Ensure that the annual formal risk assessment is timeously performed. Prepare and present Risk Management reports to the Audit Committee. The Committee is expected to conduct its activities in terms of the Public Sector Risk Management Framework, MFMA, Treasury Regulations, Risk Committee Charter King III and King IV Report on Corporate Governance. To provide proper and timely reports to the Accounting Officer and Audit Committee on the state of Risk Management.

Term of office and remuneration: Appointment will be for a period of three (3) years. The appointed candidate will be remunerated in accordance with National Treasury Regulations 20.2.2.

Applications accompanied by a covering letter and detailed Curriculum Vitae with certified copies of qualifications and ID. Interested candidates may forward their applications for the attention of the Municipal Manager Mr. ML Mosena, at Private Bag X44, Mogwadi, 0715 or hand-delivered to Molemole Municipal Building, 303 Church Street Mogwadi.

Please note that faxed and e-mailed applications will not be considered. If you are not invited for an interview within two (2) months of the closing date, consider your application as unsuccessful.

For more information, please contact Risk Officer Mr. D Mashatola at (015) 501 2380.

Glosing date 03 December 2018 at 12:00.

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