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ADVERTISEMENT: CHAIRPERSON OF THE RISK MANAGEMENT COMMITTEE AND A MEMBER OF THE AUDIT COMMITTEE.

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

RISK MANAGEMENT CHAIRPERSON (1)

Requirements: A post-graduate degree in Risk Management or Auditing, 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. Membership of Institute of Risk Management South Africa will be an added advantage

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 in the Municipality.

Term of office and remuneration: Appointment will be for a period of three (3). The appointed candidate will be remunerated in accordance with Treasury guidelines or as Council determined.

AUDIT COMMITTEE MEMBER (ICT) (1)

Requirements: Applicants must have a relevant degree or equivalent qualification in Information and Community Technology (ICT). A thorough understanding and knowledge of the municipal environment and Public Service Regulations. Experience in Information Technology governance frameworks, ICT Audit and should possess excellent analytical and good communications skills.

Responsibilities: Fulfil the statutory role of the Audit Committee in terms of the MFMA, Treasury Regulations and other applicable regulatory frameworks. Advise the municipal Council, Accounting Officer and management of the municipality

on ICT audit related matters. Help to strengthen objectivity and credibility of financial and operating reporting. Review the Annual Financial Statements to provide Council of the Municipality with an authoritative creditable view of the financial position of the municipality, its efficiency and effectiveness and its overall level of compliance with MFMA, the Division of Revenue Act and any other applicable legislation. Monitor the performance of Internal Audit Unit and provide advice related to ICT governance. Assist with chairing of ICT Steering committees of the Municipality and report to Audit Committee on ICT related activities in the municipality.

Term of office and remuneration: Appointment will be aligned with the current Audit Committee term of office. The appointed candidate will be remunerated in accordance with Treasury guidelines or as Council determined.

Applications accompanied by a covering letter and detailed Curriculum Vitae with copies of qualifications and ID. Interested candidates may forward their applications for the attention of the Municipal Manager Mr. K.E. Makgatho, 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 further enquiries please contact the following officials:

- 1. Risk Chairperson : Risk Officer Mr. M.J Manamela at (015) 501 2380.**
- 2. Audit Committee member : Chief Audit Executive Ms. MJ Moloto at 015 501 2309**

Closing date: 18 December 2024 at 12:00