

Ramotshere Molloa Local Municipality

Chief Audit Executive

5 Years fixed term contract

Total remuneration package: R 857 571.00 per annum

Requirements: • B Degree in Auditing and/or Accounting • Professional designation such as Certified Internal Auditor and other relevant professional designation. At least five (5) years' in internal audit management and membership of the Institute of Internal Auditors, Knowledge of relevant computer packages • Interpersonal and Leadership skills, excellent communication and possession of a valid Driver's license • High level of personal and professional ethics and understanding of the risk management processes and practices.

Key Performance Areas: • Direct, supervise and manage the activities of internal audit shared service • Develop strategic audit plans for the municipality • Establish risk-based plans for municipality to determine the priorities of the internal audit unit consistent with the municipality's goals • Control the internal audit budget to ensure that the internal audit services are adequately resourced for effective functioning • Develop recruitment, placement, training and staff retention programme to ensure that appropriate skills are available • Ensure the activities of the internal audit as guided, monitored and supervised at each level of operation to ensure that they are consistently performed in accordance with the International Standards for the Professional Practice of Internal Audit • Co-ordinate the activities of the internal audit unit with other assurance providers • Ensure the effective functioning of the Audit and Performance Committee • Report administratively to the Municipal Managers and functionally to the Audit and Risk Committee • Conduct special investigations at the request of management and municipal council of the municipality • Liaise, co-ordinate, establish and maintain good relations at executive level with internal and external stakeholders on audit unit • Establish policies and procedures for the Internal Audit Unit • Ensure that the Municipality comply with legislative • Manage the compilation of the strategic and annual plans in relation to the IDP • Provide advice and opinion regarding the organization's efficiency and effectiveness in risk management, internal controls, governance processes and performance management • Audit protection and performance of the local municipality • Manage the directorate budget planning, implementation and budget review to support priorities and the deliverables • Manage audits and administrative functions in the Municipality • Audit protection and performance of the municipality • Assist municipality in the implementation and upgrading of internal controls for quality assurance liaison at executive level with relevant stakeholders • Manage the directorate budget planning implementation and budget review to support priorities and the deliverables.

Enquiries: Mr ME Mangope, tel. 018 642 1081 Ext 206

Please Note: A covering letter, clearly stating the position you are applying for, certified copies of academic qualifications and a copy of your Curriculum Vitae must accompany the applications. Short-listed candidates will be required to produce original copies of academic qualifications on the day of the interview. Correspondence will only be entered into with short-listed candidates. If you do not receive a notification regarding your application within 3 months of the closing date, kindly assume that your application was not successful. The municipality reserves the right to make no appointment.

Applications with comprehensive CV's and certified copies of qualifications should be addressed to:
The Municipal Manager, Ramotshere Molloa Local Municipality, P.O BOX 92, ZEERUST, 2865.
NO FAXED, LATE OR E-MAILED APPLICATIONS WILL BE ACCEPTED.

Closing date: 26 July 2019

DW Makhate
Municipal Manager

