P.O. BOX 627 HOEDSPRUIT 1380

DEPARTMENT: CORPORATE SERVICES

REF NO:4/3/R

EXTERNAL ADVERTISEMENT

Applications are invited from suitably qualified and experienced candidates to fill vacant positions:

Audit Committee Members (X2)

Section 166 of the Municipal Finance Management Act, 2003, requires Council to appoint an Audit Committee which will serve as an independent advisory body. In accordance with these provisions of the MFMA and Local Government: Municipal Planning and Performance Management Regulation of 2006, the Maruleng Municipality seeks to appoint suitably qualified professionals to serve as Audit Committee members.

Requirements: • Bachelor's Degree in any of the following: Accounting, Financial Management, Internal Auditing, Auditing, Legal, Civil Engineering and/ Human Resources or Performance Management • Postgraduate degree will be an added advantage. Minimum experience of 8 years in any of the following: Internal Auditing, Risk Management, Auditing, Accounting, Legal, Civil Engineering and/or Performance Management at senior management level • Minimum experience of 3 years serving on the audit committee • Professional qualification (MBA, CA, CIA) will be and added advantage • Member of a professional body • Proven expertise and experience in the fields of financial management, civil engineering and performance management • In-depth understanding of internal auditing, risk management, financial management, legal, engineering, Information technology, human resources management and municipal processes and legislation • Preparedness to be subject to security clearance.

Responsibilities: The interested persons will be expected to render, inter alia, the following services: • Advise the municipal council, the political office-bearers, the accounting officer and the management staff of the Municipality on following matters: * Internal financial control and internal audits * Risk management * Accounting policies * The adequacy, reliability and accuracy of financial reporting and information * Performance management * Effective governance * Compliance with this Act, the Annual Division of Revenue and any other applicable legislation * Performance evaluation and * Any other issues referred to it by the Municipality • Review the annual financial statements to provide the council of Maruleng Municipality with an authoritative and credible view of its financial position, its efficiency and effectiveness and its overall level of compliance with the MFMA, DORA and any other applicable legislation • Respond to the Maruleng Municipal Council on any issues raised by the Auditor-General in the audit report • Carry out such investigations into the financial affairs



of Maruleng Municipality which Council may request • Perform such other functions as may be prescribed • Access the financial records and other relevant information of Maruleng Municipality in performing its duties in liaison with the Internal Auditor or a person designated by the Auditor-General to audit the financial statement of Maruleng Municipality.

Maruleng Municipality is an equal opportunity affirmative action employer. It is our intention to promote representation (race, gender and disability) in the municipality through filling of the position and candidates whose appointment /transfer/promotion will promote representation will receive preference. The municipality reserves the right not to fill the advertised position.

Correspondences will only be entered into with shortlisted candidates. If you do not receive notifications regarding your applications within 90 days of the closing date, kindly assume that your application was not successful. Applicants will be penalized for canvassing.

Applications should be in the form of municipal application form obtained from our website www.maruleng.gov.za, curriculum vitae and certified copies of qualifications should be directed to: Acting Municipal Manager, Maruleng Municipality, PO Box 627, Hoedspruit, 1380. Faxed, Late, and Z83 applications will not be considered. Closing date for applications is 21 November 2025 at 12H00. Direct your enquiries to Ms Mahlo Mokhobedi or Ms Ramohlola K.P @ 015 590 1650.

