



**RE: ADVERTISEMENT**

**CHIEF AUDIT EXECUTIVE**

**NOTICE NO.68 / 2019**

**TASK GRADE 16 OF A CATEGORY 2 LOCAL AUTHORITY**

**REMUNERATION: R 457 572.00 – R 593 928.00 PER ANNUM**

Applications are invited from all suitable qualified for the above-mentioned permanent position.

**REQUIREMENTS:**

- Grade 12, B. Commerce in Internal Auditing / Accounting with Auditing or relevant qualification;
- Five (5) years' relevant auditing and three (3) years' supervisory experience
- Experience in the public-sector administration is an advantage.
- Computer literacy
- Sound working knowledge of the quality control frameworks relevant to audit engagements.
- Ability to maintain personal performance and effectiveness in changing and ambiguous environments.
- Required to handle extremely confidential information
- Code B Driver's License.

**KEY PERFORMANCE AREAS**

- Providing professional and technical audit advice and guidance to Directorates on financial/non-financial audit and control matters.
- Setting performance targets with staff and resolving issues related to thereof.
- Compiling regular productivity reports detailing the progress made within the section in terms of SDBIP targets.
- Preparing and finalising audit reports that include the responses from stakeholders, auditor's conclusions and appropriate recommendations
- Developing, maintaining and reviewing the IA charter, methodology and other procedures and ensure that the documents are approved by the AC.
- Developing and maintaining 3-year strategic and annual operational risk based audit plans in consultation with management and ensuring that plans are approved by the AC.
- Assessing IT governance, evaluating the appropriateness of the municipality's frameworks for governance, risk and control and contributing to the development of a risk-orientated culture within the municipality.
- Evaluating the potential for the occurrence of fraud and how the municipality manages fraud risk.
- Evaluating the design, implementation and effectiveness of the municipality's ethics-related objectives, programmes and activities
- Providing advice to heads of internal departments on the realignment of specific processes, roles and responsibilities to maintain compliance with statutory legislation.

Benefits: Medical Aid, Pension, Housing Subsidy and 13<sup>th</sup> Cheque.

Any individual wishes to apply must submit Senqu Municipality Application Form , his/her Curriculum Vitae and attach his/her ID copy as well as certified copies of qualifications to the under mentioned address not later than Friday, 21 June 2019 ,12h00 noon.

**NB no late or E-mailed and faxed applications will be considered**

This council subscribes to the policies of affirmative action and employment equity plan, if you do not hear from us within thirty (30) days after the closing date please consider your application unsuccessful. Further note this council reserve a right not to appoint. Applications to be sent to or handed in at the address below:

Senqu Local Municipality  
Private Bag X03  
Lady Grey  
9755

*All enquiries regarding the advert can be directed to the Manager: HR and LR, Ms. Z. Koyana at 051 – 603 2313 during working hours.*



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MP NONJOLA  
ACTING MUNICIPAL MANAGER

**FILE NO: 4/3/2/1/1  
27/05/2019**