



DANNHAUSER MUNICIPALITY (KZN 254)

PUBLIC NOTICE No: 12/04/01

APPLICATION FOR MEMBERS TO SERVE ON THE AUDIT COMMITTEE OF THE DANNHAUSER MUNICIPALITY

In accordance with the provisions of Section 166 of the reporting and information; Local Government: Municipal Finance Management Act (56 of 2003), each Municipality is required to constitute an Audit Committee that will serve as an independent advisory Body which must advise the Municipal Council, the Accounting officer and the Management of the Municipality.

The Municipality requires five (5) Members from the public to serve on the Committee for the period of three years, and persons who meet the basic requirements listed below may apply directly for consideration.

BASIC REQUIREMENTS:

- Expertise in either of the following areas:
 - Financial Management, Accounting and Auditing
 - Performance Management
 - Risk Management
- Legal
- Proven experience in serving as an Audit Committee in a local government institution.
- Interest in local community affairs and the ability to contribute to transparent administration and good Governance.
- Sound knowledge and understanding of local government issues and national development imperatives.
- Posses the following qualities:
 - Independence
 - Integrity
 - Objectivity
 - Willingness to dedicate time and vigour to Council responsibilities
 - Excellent communication skills

KEY FUNCTIONS

Persons interested and who are eminently qualified will be expected to render amongst other advisory services in the following areas:

- Internal Audit and External Audit
- Risk Management
- Performance Management / information
- Internal Financial Controls
- Accounting Policies
- Adequacy, reliability and accuracy of financial
- Active governance
- Review annual Financial Statements
- Review of the Annual Performance Report
- Report to the Audit General
- Investigations into financial affairs of the municipality
- Regular reporting to council on a quarterly basis and advise accordingly

Interested person may not have any business or contractual dealings with the municipalities or state. This is to ensure that the Audit Committee members remain independent from any Municipal activities during the period of appointment on the Audit Committee.

Applications should be sent via post or hand delivered no later than **12H00 on the 10 May 2024** accompanied by a concise CV with certified copies of qualifications. Late, emailed or faxed applications will not be accepted.

The submission should be clearly marked: "Application to serve on the Audit Committee"

APPLICATIONS MUST BE SENT TO:

The Municipal Manager
Private Bag X1011
Dannhauser
3080

Any enquiries relating to this notice should be directed to the Municipal Manager, Mr. M.S. Sithole, who is available at 8 Church Street, Municipal Office, or telephonically on 034 621 2666 ext. 739, during office hours commencing from 7:30am - 4:00pm, Monday to Friday with a lunch interval between 1:00 pm - 1:30 pm.

MR. M.S. SITHOLE
MUNICIPAL MANAGER