



WHEN THE SUN RISES  
WE WORK HARD TO DELIVER

## CALL FOR APPLICATIONS TO SERVE ON THE SHARED AUDIT COMMITTEE FOR THE OFFICE OF THE PREMIER

### AUDIT COMMITTEE MEMBERS X 5

The Mpumalanga Provincial Treasury calls on all interested and suitably qualified professionals, **but not a political office bearer**, to submit applications to serve as members of the Shared Audit Committee established within the Office of the Premier (OTP).

The Shared Audit Committee was established and is responsible to provide its services to five cluster departments, namely: • The Office of the Premier • Department of Community Safety, Security & Liaison • Department of Cooperative Governance & Traditional Affairs • Department of Culture, Sport and Recreation • Department of Human Settlements.

**Responsibilities:** • The Shared Audit Committee is an advisory committee charged with fulfilling oversight responsibilities with regard to internal control, risk management and governance processes • Assisting each of the Accounting Officers of the Cluster Departments in the effective execution of his/her responsibilities • Regulating and discharging its responsibilities as contained in the Audit Committee Charter, outlining the appropriate terms of reference • The Shared Audit Committee will meet at least four times per year but if circumstances demand, special meetings may be held.

**Requirements:** • Appropriate three-year post matric qualification or higher • More than five years executive management experience gained from either Accounting and Auditing / Risk Management / Financial Management / Legal / Information Technology and experience in and/or knowledge of Information Technology • Extensive leadership and experience in serving on an Audit Committee • Sound knowledge of the principles of corporate governance as well as the environment of the five cluster departments • Ability to dedicate time to the activities of the OTP Shared Audit Committee • Preference will be given to applicants with experience in serving on Audit Committees of Government Departments, public entities, and/or as retired professionals.

**Competencies and Attributes:** • Analytical reasoning abilities • Excellent communication skills (verbal and written) • Interpersonal relations • Knowledge and understanding of the Public Finance Management Act (PFMA) and its Treasury Regulations, and other relevant legislation/policies, e.g. GRAP, GAAP and National Treasury and practice notes relevant to the Cluster Departments • Knowledge and understanding of the roles of Internal and External Auditors • Understanding Public Service Regulations framework

**Terms of appointment:** • The successful candidates will be appointed for an initial contract period of 2 years renewable based on performance • Members will be remunerated per meeting for preparation



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and attendance in terms of Treasury Regulation 20.2.2 based on the National Treasury annual approved rates.

Applicants must note that further checks may be conducted once they are shortlisted and that their appointment may be subject to positive outcomes of these checks, which include security clearance, security vetting, qualifications verification, and criminal record verification.

Please take note that correspondence will only be conducted with shortlisted candidates. If you have not been contacted within two months of the closing date of the advertisement, please accept your application as being unsuccessful.

**All applications must be accompanied by a comprehensive CV (including two recent and contactable referees) and original certified copies of the applicant's ID and educational qualifications (NOT OLDER THAN 3 MONTHS). It is the applicant's responsibility to have foreign qualifications evaluated by the South African Qualifications Authority (SAQA) prior to the selection process. If an applicant wishes to withdraw an application it must be done in writing. Failure to submit the required documentation will automatically disqualify applications. No faxes or e-mails will be accepted.**

Enquiries Contact: Ms Katlego Chembeni 013 766 4082 @ [kbletsoalo@mpg.gov.za](mailto:kbletsoalo@mpg.gov.za)

Mr Letshela Jonas 013 766 4323 @ [lajonas@mpg.gov.za](mailto:lajonas@mpg.gov.za)

Applications must be forwarded to:

The Head Official,

Provincial Treasury

Riverside Government Complex,

Building no.4, Lower ground floor

OR

Private Bag X11205

Mbombela

1200

**Closing date: 30 October 2015**

**Together we move South Africa forward**



provincial treasury  
MPUMALANGA PROVINCE  
REPUBLIC OF SOUTH AFRICA

