



**provincial treasury**

**MPUMALANGA PROVINCE**  
REPUBLIC OF SOUTH AFRICA

## **APPLICATIONS FOR MEMBERS TO SERVE ON THE AUDIT COMMITTEES**

Applications are hereby invited from interested and suitably qualified persons to serve on the Audit Committees of the Mpumalanga Provincial Treasury (MPT) & Department of Economic Development & Tourism (DEDT).

For detailed information on responsibilities; required qualifications, competencies, attributes; remuneration and where to submit application/s refer to the following website: <http://treasury.mpg.gov.za> and <http://www.mpumalanga.gov.za/dedt/>

**Applications must be accompanied by a detailed CV and certified copies of qualifications and ID.**

**Note: Persons with disabilities are encouraged to apply.**

Enquiries:

MPT: Ms. A Zulu

Tel: 013 766 4201

[ZuluAN@mpg.gov.za](mailto:ZuluAN@mpg.gov.za)

DEDT: Ms. S Mhlanga

Tel: 013 766 4508

[MhlangaSM@mpg.gov.za](mailto:MhlangaSM@mpg.gov.za)

**Closing date: 15 September 2016**



**Together we move Mpumalanga forward**



# INVITATION FOR APPLICATIONS TO SERVE ON THE AUDIT COMMITTEE OF THE MPUMALANGA PROVINCIAL TREASURY

Applications are hereby invited from interested and suitably qualified persons to serve on the Audit Committees of the Provincial Treasury in terms of Section 76 and 77 of the Public Finance Management Act, Act No 1 of 1999 as amended read together with Chapter 3 of the Treasury Regulations.

**Responsibilities:** The Audit Committee is an advisory committee charged with fulfilling oversight responsibilities with regard to governance, risk management and internal control matters to assist the department to achieve its strategic goals and objectives. The roles and responsibilities of the Audit Committee and consequently its members are clearly outlined in the Audit Committee Charter and are in line with the provisions of Chapter 3 of the Treasury Regulations and King III Report. The Audit Committee will meet at least four times a year however special meetings may be held

**Requirements:** Three year post matric qualification or higher. Expertise in Information Technology, Accounting, Auditing, Financial and Risk Management. Relevant tertiary qualification. Skills, competence and experience in serving on Audit Committees of Government Departments, Public Entities. Sound knowledge of the principles of Corporate Governance.

**Competence and Attributes:** Analytical skills. Excellent communication skills (verbal and written), Interpersonal relations. Knowledge and understanding of the Public Finance Management Act (PFMA) and Treasury Regulations, and other relevant legislation/policies, e.g. GRAP, GAAP, National Treasury Instructions and Practice Notes. Knowledge and understanding of the roles of Internal and External Auditors. Understanding the Public Service Regulations Framework.

**Remuneration:** The non-official members of the Audit Committee are remunerated in accordance with Treasury Regulation 20.2.2 and 20.2.1 for official members willing to serve on the Audit Committee.

If you have not been contacted within two months of the closing date, please accept your application as being unsuccessful.

## Applications must be accompanied by a detailed CV, certified copies of qualifications, and ID.

For the attention of Chief Audit Executive: Mpumalanga Provincial Treasury

### Postal Address

Mpumalanga Provincial Treasury  
Private Bag X 11205  
Mbombela  
1200

### Physical Address

Mpumalanga Provincial Treasury  
No.7 Government Boulevard  
Nokuthula Simelane Building  
Building No 4, Lower Ground  
Riverside Park, Extension 2  
Mbombela 1200

All enquiries should be directed to: Ms. A Zulu, Tel (013) 766 4201  
ZuluAN@mpg.gov.za

**Closing date: 15 SEPTEMBER 2016**

Note: Persons with disabilities are encouraged to apply



*Has your invoice been paid?*

*if not, contact the Provincial Treasury Call Centre*

**TOLL FREE NUMBER: 0800 00 66 57**

**SUPPLIER'S HELP DESK**



Mr Sikhumbuzo Kholwane  
MEC for Finance, Economic Development and Tourism



CENTRAL SUPPLIER  
DATABASE  
FOR GOVERNMENT

Prospective Suppliers must register  
their business  
[www.csd.gov.za](http://www.csd.gov.za)

*Vaka Sisebente Together we move Mpumalanga forward*