DIPALESENG MUNICIPALITY



Dipaleseng Municipality is an equal opportunity employer upholding the Employment Equity Act, and hereby invites applications from suitably qualified persons to fill the under-mentioned post.

OFFICE OF THE MUNICIPAL MANAGER

POST: INDEPENDENT RISK MANAGEMENT & ICT COMMITTEE CHAIRPERSON

REQUIREMENTS: Qualification in Risk Management, Accounting/ Internal Audit or equivalent with 10 years' experience in Local Government /Public Sector will be highly preferred. Strongly encourage individuals with proven knowledge of municipal environment and operations. Ability to lead, direct and preside over Risk Management Committee meetings. Conversant with Municipal Finance Management Act 56 of 2003, National Treasury Public Sector Risk Management Framework and other applicable legislation applicable to Local Government sector and Public Sector. The Chairperson must also be knowledgeable on matters relating to ICT and GITO framework applicable to the public sector

Availability to attend the Risk Management Committee and ICT Governance meetings. Must not be a political office bearer in any sphere of Government. Membership of Institute of Risk Management South Africa (IRMSA) CIGFARO, CIAGOL SA, ACFE, CISA or Institute of Internal Audit (IIASA) South Africa is strongly recommended.

RESPONSIBILITY: Shall assist the Accounting officer in discharging responsibilities on Risk Management matters. The Chairperson in conjunction with the Risk Management Committee should review and recommend amongst others the approval of the following: Risk Management Policy, Fraud Management Policy, Risk Management Strategy, Fraud Response Plan, Risk Management Implementation Plan, Whistle-blowing Policy and Risk Management Committee Charter, ICT Steering Committee Charter, ICT policies and ICT Strategy. Prepare and present Risk Management reports to the Accounting Officer and Audit Committee. Perform any other duties as specified in the terms of reference (Risk Management Committee Charter).

KNOWLEDGE AND SKILLS: Working knowledge enterprise risk management, in the public sector. A comprehensive knowledge of the combined assurance and Internal Control design and review processes. Working knowledge of the ICT governance framework, ICT system knowledge, ICT risk management plan and the ICT systems knowledge

APPOINTMENT & REMUNERATION: An external Independent Risk Management and ICT Committee Chairperson, will be required to attend all audit committee meetings in capacity of

chairperson and a member thereof and will be paid remuneration for attendance of meetings and for services related to the Risk Management Committee

Remuneration shall be determined by council in line with the guideline issued by National Treasury for sitting allowance and maximum of three (3) hours preparation time.

Tariffs referred to in clause 10.2 above shall apply to all Municipal Meetings that the external Risk Committee Chairperson attends for services related to Risk Management Committee, ICT Committee and Audit Committee.

TERM OF OFFICE: The term of office will be 3 years subject to renewal at the discretion of the Municipality. Risk Management and ICT Committee meetings are held quarterly (4 per annum) and the incumbent will also be required to attend 4 quarterly Audit and Performance Committee meetings. The incumbent will be expected to conclude a contract of appointment with the Municipal Manager

Dipaleseng Local Municipality has a firm commitment to the advancement of designated groups, including *women and disabled*. Forward your application with a copy of CV and certified qualifications to:

For more information contact Ms MW. Ngwenya on 017 004 0027

PLEASE NOTE: Applications received after the closing date will not be accepted

Forward your application with a covering letter stating clearly the position applied for together with detailed CV and certified copies of qualifications for the attention of Acting Director Corporate Services, hand deliver application in the Application box at Dipaleseng Local Municipality Offices at Corner Johnny Mokoena and Themba Shozi Street, Balfour, 2410

NB: NO FAX AND E-MAIL APPLICATIONS WILL BE ACCEPTED

If no response is received from Dipaleseng Local Municipality within 90 days after the closing date, it must be regarded that your application has not been successful.

The closing date of application is 04 August 2022.

Acting Municipal Manager: Mr L. Cindi