

DIPALESENG LOCAL MUNICIPALITY



EXTERNAL ADVERT

DEPARTMENT: Office of the Municipal Manager
POSITION: Chief Audit Executive
BASIC SALARY: R440 561.14
POST LEVEL: 01

Minimum Requirements: A relevant three year Tertiary qualification with preference in Auditing or internal audit as a major and registered with a recognised profession, 8 years or more experience which includes 2 years supervisory exposure preferable in the Local Government covering all aspects of audit function(activities as depicted in IIA Standards 1000 and 2000. Computer Literacy MS Office, Valid driver's license and no criminal record..

Core Professional Competencies: Strategic leadership and management, Strategic financial management, Good governance and ethics and values, A high level of written and verbal communication skills*A high level of emotional intelligence, Proven ability to communicate and negotiate in all spheres and levels of government, Ability to meet deadlines, Ability to work under pressure, Proven ability to provide strategic and innovative leadership, Strategic thinking and analysis, Ethics and Professionalism, Research and analysis and Organizational Awareness

Key Performance Areas: Develop and implement a risk-based audit plan, Provide administrative support to the Audit and Performance committee, Manage the processes and procedures associated with the preparation of a municipal risk-based plan and program. Advise the Accounting Officer and Senior Management on strategic planning issues and compliance with legislation thereto. Review the Annual financial statements of the municipality before submission to the Auditor General. Reviewing and advising on the development of a well-defined performance indicators and targets meeting the set criteria for inclusion in the IDP and SDBIP to enable the measurement of strategic proprieties. Present the Internal Audit assignment to senior management and the audit committee. Review Internal audit assignments to ensure compliance with the International Standards for Professional Practice of Internal Audit. Responsible for the planning, organising, supervising and revising audit engagements. To lead and conduct

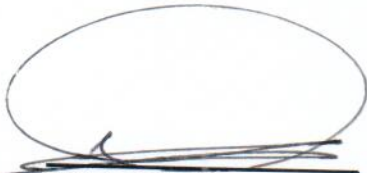
audit activities economically, efficiently and effectively to maximise performance outcome. Direct and control outcomes associated with the utilisation, productivity and performance of personnel within the Internal Audit section. Ensure compliance with the relevant legislation and policies. Conduct performance audits in accordance with the performance management system. Providing advice to heads of internal departments on the re-alignment of specific processes, roles and responsibilities to maintain compliance with statutory legislation. Perusing through contractual agreements and assesses compliance with laid down financial and procurement policies.

NOTE: Qualification and background checks will be conducted on all short-listed candidates. The successful candidate will be required to sign an employment contract before commencement of duty, a performance agreement and disclosure of financial interest.

Dipaleseng Local Municipality is committed to the achievement and maintenance of diversity and employment equity, especially in terms of race, gender and disability. Applicants from these designated groups are encouraged to apply

Interested persons meeting the above-mentioned requirements are requested to complete Annexure B application form for employment that is accessible on our website www.dipaleseng.gov.za together with a detailed CV and certified copies of qualifications for the attention of the Municipal Manager, Private Bag X1005, Balfour, 2410 or hand deliver applications at Dipaleseng Local Municipality, Corner Johnny Mokoena and Themba Shozi Street, Balfour, 2410 **on or before 20 October 2022**. No faxed or e-mailed applications will be considered. Administrative enquires should be forwarded to Mr. Thulani Mahlangu at 017 004 0027.

Applicants who do not receive feedback 60 days after the closing date must accept that their applications were unsuccessful. NB: The municipality reserves the right not to make an appointment.



Mr. L. Cindi
Municipal Manager

Date: 30/09/2022