



The Langeberg Municipality (Western Cape Province) serves the towns Ashton, Robertson, Montagu, Bonnievale and McGregor in the picturesque Breede River Valley/Klein Karoo area, where people still live close to nature. Applications are hereby invited from persons with the necessary qualifications and experience for appointment in the following position:

## **FRAUD & RISK MANAGEMENT COMMITTEE CHAIRPERSON (Three Years Contract)**

- Requirements:**
- A Bachelor degree in Accounting / Risk Management / Auditing or relevant qualification.
  - Membership with SAICA, ACCA, IRMSA, IIASA, CFE or any other relevant professional body will be an added advantage.
  - At least five (5) years' experience in the risk management environment and a minimum of two (2) years' experience serving on oversight committees.
  - Knowledge and understanding of internal controls, project management, governance, risk management principles, accounting practices, information and communications technology (ICT) and exposure to risk management frameworks, policies and practices.
  - Applicants should be independent and knowledgeable on their position as Chairperson of the Fraud & Risk Management Committee (FARMCO) and should keep abreast with the developments of risk management, compliance, fraud and corruption, and business continuity related matters.
  - Excellent communication skills (verbal and written).
  - Valid driver's license.
- Responsibilities:**
- Review and monitor the implementation of the Risk Management Framework (Charter, Policy, Strategy, Operational Plans, Methodology, etc.).
  - Advise on integration of risk management into planning, monitoring and reporting processes.
  - Provide advice / guidance on the setting and review of the risk appetite and tolerance levels.
  - Ensure that the activities of the FARMCO are performed in accordance with its Charter, Municipal Finance Management Act, Treasury Regulations, Local Government Risk Management Framework, and any other relevant risk management prescripts and best practices.
  - Review the Fraud Prevention Policy, Plan and Strategy and evaluate the effectiveness of the implementation of such.
  - Review documents and reports on business continuity management within the Municipality and make recommendations where necessary.
  - Review risk management progress, including the effectiveness of mitigating strategies to address key risks on a quarterly basis and provide reports to the Municipal Manager (MM) and Audit & Performance Committee (A&PC).
  - Report to the MM, A&PC and/or Council any material changes to the risks of the Municipality.

**Remuneration:** In accordance with rates as determined by National Treasury guidelines or as determined by the Municipal Council.

**Enquiries:** **Contact Mr A Mati, Chief Audit Executive, at 023 615 8004**

**Closing date:** 16 September 2022 at 12:00. Applications in the form of Curriculum Vitae (CV), covering letter and copies of identity document, driver's license and qualifications must be submitted to the Municipal Manager at **Postal Address:** Private Bag X2, Ashton, 6715; **E-mail:** amati@langeberg.gov.za; **Fax:** (023) 615 1563.

NB: Applicants that have not received any feedback by 31 October 2022 must accept that their applications were unsuccessful. CV's and supporting documents will not be returned. The Municipality have the right not to make an appointment. No late applications will be accepted. All successful candidates' appointments are subject to verification of qualifications and criminal records. Appointment will be subjected to the signing of a contract agreement and declaration of interest.

M Mgajo  
Acting Municipal Manager  
Municipal Offices  
Private Bag X2  
ASHTON 6715



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## **TWO (2) AUDIT AND PERFORMANCE COMMITTEE MEMBERS (Three Years Contract)**

- Requirements:** A relevant degree in Financial Management, Accounting / Risk Management / Auditing, Information Technology, Engineering, Law, Performance Management or relevant qualification coupled with relevant experience.  
Membership with a relevant professional body will be an added advantage.  
Applicants must possess strong and dynamic leadership skills, must have a sound knowledge of legislation applicable to local government, analytical reasoning ability, and good interpersonal and communication skills. Good governance, risk management, internal control, performance management, information technology, legal and/or financial management experience.  
An understanding of the roles and responsibilities of internal and external auditors.  
Understanding of the treatment of allegations and investigations.  
Applicants should be independent and knowledgeable on their position as members of the Audit & Performance Committee (A&PC) and should keep abreast with the developments of A&PC related and other relevant matters.  
Valid driver's license.
- Responsibilities:** As an advisory Committee to the Municipal Council, Political Office Bearers, Municipal Manager and Management of the Municipality, the A&PC will advise, in line with its Charter on matters relating to:
- Internal financial controls and internal audits;
  - Risk management;
  - Accounting policies;
  - The adequacy, reliability and accuracy of financial reporting and information;
  - Performance management;
  - Effective governance;
  - Compliance with the Municipal Finance Management Act, the Annual Division of Revenue Act and any other applicable legislation;
  - Performance evaluation; and
  - Any other issues referred to it by the Municipality.
- Review the annual financial statements, respond to Council on any issues raised by the Auditor-General in the audit report.  
Carry out such investigations into the financial affairs of the Municipality on request.  
Report quarterly to the Municipal Council in terms of the Committee's responsibilities.
- Remuneration:** In accordance with rates as determined by National Treasury guidelines or as determined by the Municipal Council.

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