



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 positions:

THREE (3) AUDIT AND PERFORMANCE COMMITTEE MEMBERS (Three Years Contract)

- Requirements:**
- A relevant degree in any of the following fields: Financial Management, Accounting, Risk Management, Auditing, Information Technology, Engineering, Legal, Performance Management, Public Administration or relevant qualification.
 - Relevant experience in local government environment is essential.
 - Membership with a relevant professional body.
 - Applicants must possess strong and dynamic leadership skills, must have a sound practical 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 must 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 and annual performance report, 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.
- Provide advice on the appropriateness of municipal disaster recovery and business continuity plans, and the regular testing and evaluation of these plans.
- The Committee have four statutory quarterly meetings per annum and additional special meetings are convened as deemed necessary.

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.

Enquiries: **Contact Mr D Engelbrecht, Acting Chief Audit Executive, at 023 615 8056**

Closing date: 14 February 2025 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:** dengelbrecht@langeberg.gov.za; **Fax:** (023) 615 1563.

NB: Applicants that have not received any feedback by 30 April 2025 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. Members may not serve on more than three (3) local government audit committees simultaneously.

DP Lubbe
Municipal Manager
Municipal Offices
Private Bag X2
ASHTON 6715