

# **SWARTLAND MUNICIPALITY**

## **NOTICE 74/2020/2021**

### **NOMINATION FOR PERFORMANCE AND RISK AUDIT COMMITTEE MEMBER**

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In terms of the Municipal Financial Management Act, Section 166, applications are hereby invited to appoint a suitable skilled and qualified candidate to serve as a member on the Performance and Risk Audit Committee of the Municipality.

The Performance and Risk Audit Committee is responsible for advising the Municipal Council, the Accounting Officer and Management as well as evaluating the effectiveness of the system of internal control, performance management, internal audits, risk management and the institution's compliance with financial- and other legislation, regulations and policies.

To qualify as a member of the Performance and Risk Audit Committee, the successful candidate should have the necessary knowledge and experience of management principles, finance, performance management (especially in local government), internal/ external auditing, risk management and control processes to identify significant deviations from acceptable practices.

Applications together with a CV must reach the Municipal Manager, Swartland Municipality, Private Bag X52, Malmesbury, 7299, before **12:00 on Tuesday, 23 March 2021**.

The Performance and Risk Audit Committee must meet as often as is required to perform its functions but at least four times a year. Remuneration of R660.00 will be paid per hour for preparation and attendance of meetings. A contract for a period of one (1) to three (3) years will be entered into with the successful applicant. The period can be extended for a further term.

Swartland residents are encouraged to apply and preference will be given to applicants who live within a 100km radius of the Swartland Municipality.

The Municipality is however under no obligation to make an appointment.

Enquiries: Pierre le Roux, Internal Audit  
Contact Number: (022) 487-9400

**J J SCHOLTZ  
MUNICIPAL MANAGER**

**MUNICIPAL OFFICE  
PRIVATE BAG X52  
MALMESBURY**

**5 March 2021**

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# **MUNISIPALITEIT SWARTLAND**

## **KENNISGEWING 74 /2020/2021**

### **NOMINASIE VIR PRESTASIE – EN RISIKO OUDITKOMITEELID**

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Kragtens die Munisipale Finansiële Bestuurswet, Artikel 166, word aansoekers tans ingewag om 'n geskikte kandidaat met die nodige bevoegdhede en kwalifikasies aan te stel om op die Prestasie- en Risiko Ouditkomitee van die Munisipaliteit te dien.

Die Prestasie- en Risiko Ouditkomitee is verantwoordelik vir die advisering van die Munisipale Raad, die Rekenpligtige Beampte en Bestuurspersoneel asook die evaluering van die effektiwiteit van die interne beheerstelsel, prestasiebestuur, interne ouditfunksie, risikobestuur en die instelling se nakoming van finansiële- en ander wetgewing, regulasies en beleide.

Ten einde te kwalifiseer sal die suksesvolle kandidate oor grondige kennis en ondervinding van bestuursbeginsels, finansies, prestasiebestuur (vernaamlik in plaaslike regering), interne/ eksterne ouditering, risikobestuur en interne kontroleprosesse beskik om aansienlike afwykings van aanvaarde praktyke te identifiseer.

Aansoekers tesame met CV's kan gerig word aan die Munisipale Bestuurder, Swartland Munisipaliteit, Privaatsak X52, Malmesbury, 7299, voor **12:00 op Dinsdag, 23 Maart 2021**.

Die Prestasie- en Risiko Ouditkomitee moet so dikwels vergader as wat nodig is om sy funksies te verrig, maar ten minste vier keer per jaar. 'n Vergoeding van R660.00 per uur word aangebied vir voorbereiding en bywoning van vergaderings. 'n Kontrak vir 'n periode van een (1) tot drie (3) jaar sal met die suksesvolle aansoeker gesluit word wat vir 'n moontlike verdere termyn verleng kan word.

Inwoners van die Swartland word aangemoedig om aansoek te doen en voorkeur sal gegee word aan aansoekers wat binne 'n radius van 100km van die Swartland Munisipaliteit woon.

Die Munisipaliteit is egter onder geen verpligting om 'n aanstelling te maak nie.

Navrae: Pierre le Roux, Interne Oudit.  
Telefoonnommer: (022) 487-9400

**MUNISIPALE KANTOOR  
PRIVAATSAK X52  
MALMESBURY**

**J J SCHOLTZ  
MUNISIPALE BESTUURDER**

**5 Maart 2021**