

HESSEQUA MUNISIPALITEIT OUDITKOMITEE

Die Hessequa Munisipaliteit wag aansoeke in van onafhanklike bevoegde persone uit die privaat sektor om op die Raad se Ouditkomitee te dien.

Rol van die Ouditkomitee

Die Ouditkomitee moet:

- adviseer oor die handhawing van voldoende interne kontrolemaatreëls vir die beveiliging van Raadsbates en hulpbronne;
- effektiewe kommunikasie tussen die Ouditkomitee, Munisipale Bestuurder, Bestuur, Hoof: Interne Oudit en Ouditeur-Generaal/Eksterne Oudit bevorder;
- interne auditverslae en aanbevelings monitor met die uitgangspunt om aanbevelings te steun.

Wie behoort aansoek te doen

Persone wat aansoek doen vir lidmaatskap op hierdie komitee behoort:

- die belange van Hessequa en sy onderskeie gemeenskappe op die hart te dra.
- Vaardigheid in die volgende gebiede word verlang:
 - ✓ Finansiële bestuur
 - ✓ Regte
 - ✓ Administrasie en Bestuur (Interne Oudit, Risikobestuur, Bestuur, IT, Menslike Hulpbronne, Beplanning, ens.)
 - ✓ Prestasiebestuur
 - ✓ Medies, Ingenieurswese (Siviël, Elektries, Omgewing)
- te beskik oor analitiese en ondersoekende vermoëns;
- logiese beredeneringsvermoëns en objektiwiteit te openbaar;
- 'n agtergrond hê van gemeenskapsbetrokkenheid
- oor bewese kennis van bestuursbeginsels te beskik ten einde wesenlike afwykings van gesonde praktyk te identifiseer;
- oor die vermoë te beskik om probleme te identifiseer en op te los;
- geen kriminele rekord te hê nie.

Ampstermyn en vergoeding

Lede van die Ouditkomitee word aangestel vir 'n tydperk van 3 jaar en sal ooreenkomstig die skaal wat deur die Raad vasgestel is, vergoed word.

Indien van aansoeke

Aansoeke moet gemerk wees “**Privaat en Vertroulik:**

Ouditkomitee” en gerig word aan die Munisipale Bestuurder, Hessequa Munisipaliteit, Posbus 29, Riversdal, 6670. Aansoeke moet vergesel wees van 'n omvattende Curriculum Vitae en sluit om 12:00 op 6 September 2019. Die Raad is nie verplig om 'n aanstelling op grond van reaksie op hierdie advertensie te doen nie en behou die reg voor om te her-adverteer indien dit nodig geag word. Verdere inligting kan gedurende kantoorure verkry word by mnr J. Oosthuizen by telefoon (028) 713 -8092.

J.Jacobs

Munisipale Bestuurder

HESSEQUA MUNICIPALITY AUDIT COMMITTEE

The Hessequa Municipality awaits applications of independent competent individuals from the private sector to serve as members on its Audit Committee.

Functions of the Audit Committee

The Audit Committee must:

- advise regarding the maintenance of sufficient internal control measures for the safety of Council's assets and resources;
- put in place effective communication between the Audit Committee, Municipal Manager, Management, Chief: Internal Audit and Auditor General/External Audit;
- monitor Internal Audit reports and recommendations with the view to support the recommendations.

Who should apply

Persons for membership on this committee should:

- have the interest of Hessequa and its various communities at heart;
- have proven knowledge of the following skills:
 - ◆ Financial Management
 - ◆ Legal
 - ◆ Admin and Governance (i.e. Internal Audit, Risk Management, IT, Human Resources, Planning, etc.)
 - ◆ Performance Management
 - ◆ Medical practitioner, Engineers (i.e. Civil, Electrical, Environment)
- have analytical and investigative abilities;
- have logical reasoning abilities and objectivity;
- have a background of community involvement;
- have proven knowledge of management principles to identify deviations from a healthy work procedure;
- can identify and solve problems;
- have no criminal record.

Term of service and remuneration

Members of the Audit Committee are appointed for a period of 3 years and will be remunerated in accordance with a scale approved by Council.

Submission of applications

Applications must be clearly marked "**Private and confidential: Audit Committee**" and addressed to the Municipal Manager, Hessequa Municipality, P.O. Box 29, Riversdale, 6670.

Applications must be accompanied by an extensive Curriculum Vita and should reach the above mentioned by 12:00 on 6 September 2019. The Council is not compelled to make an appointment based on this advertisement and reserves the right to re-advertise if need be. Further information is available during normal office hours from Mr J Oosthuizen, tel (028) 713 8092.

J.Jacobs
Municipal Manager