



# PHUMELELA LOCAL MUNICIPALITY

Phumelela Local Municipality, with its seat in Vrede in the Free State Province, subscribes to the principles of the Employment Equity Act, invites suitable candidates to apply for the advertised position.

## **MANAGER INTERNAL AUDIT**

**SALARY:** Negotiable

**REQUIREMENTS:** ♦ B.Com Degree (Accountancy / Accountant / Internal Audit). ♦ At least three (3) years auditing experience. ♦ Good knowledge of and insight into the execution of audit activities. ♦ Excellent knowledge of the Internal Auditing systems. ♦ Knowledge of the Municipal Finance Management Act (MFMA). ♦ Good computer skills, understanding of financial systems and financial data analysis. ♦ Good communication skills. ♦ CIA qualification or studying towards CIA.

**KEY PERFORMANCE AREAS:** ♦ Advise the Municipal Manager on financial compliance, risk and performance. ♦ Ensure compliance with government rules, regulations, standards and guidelines. ♦ Perform continuous risk assessment within the Municipality. ♦ Initiate and manage all forensic audits, including all computer audits in the Municipality. ♦ Evaluate the effectiveness of risk management, control and governance processes in order to improve the Municipality's operations and related goals and objectives. ♦ Monitor the implementation of all control measures in the Municipality. ♦ Manage the Internal Audit Unit.

**CLOSING DATE: 04 May 2012**

### **PLEASE NOTE:**

1. Fraudulent qualifications, information or documents will disqualify any applicant.
2. Canvassing is prohibited and will disqualify any applicant.
3. Faxes and e-mail are not acceptable.

Applications with comprehensive CVs and certified copies of qualifications should be forwarded to **The Municipal Manager, Phumelela Local Municipality, Private Bag x5, VREDE, 9835** or handed in at the Phumelela Municipal Office at **No. 52 Kuhn Street, VREDE.**

**ENQUIRIES: Mr. L.J. Ralebenya, Director Corporate Services at Tel. No. 058-913 8315**

**MR. T.M. MOREMI - ACTING MUNICIPAL MANAGER**