



P. O. Box 20, Zastron, 9950 Tei: 051 673 9600 Fax: 051 673 1550 E-mail: info@mohokare.co.za www.mohokare.co.za

Mohokare Local Municipality subscribes to the principles of the Employment Equity Act. It is the Municipality's intention to promote equity (race, gender and disability) through the filling of this positon.

Applications are invited from suitably qualified persons to fill the following positon.

INTERNAL AUDITOR-ZASTRON INTERNAL ADVERT /EXTERNAL ADVERT REMUNERATION: R 398 820.00 PER ANNUM

KEY REQUIREMENTS:

Bachelors Degree in Internal Auditing. Valid registration with relevant professional body as an added advantage. Minimum of three years' experience in Internal Auditing of which three (2) years should be at Local government. Ability to set out the scope for both performance and compliance Audit in a Municipal Environment. Sound Knowledge of Statutory Local Government Practices. Knowledge and compliance with MFMA. A valid Driver's License is essential.

KEY RESPONSIBILITIES:

- Planning, organizing and controlling activities of Internal Audit section and also developing the Strategic and Operational Audit Plan.
- Ensuring also the implementation of the Audit Plan.
- Drafting Letters and reports of Audit to departmental heads before and after conducting audits.
- Perfoming preliminary surveys between the Auditor and the Auditee.
- Compiling regular reports on identified weaknesses in management or financial controls for management and Internal Audit Committee.
- Ensuring efficiency in terms of policies and internal controls.
- Execution of internal audits according to International Professional Practice Framework.
- Reporting to the Audit Committee Meetings and facilitating such meetings quarter.

CLOSING DATE: 10th September 2021 @16h30

For enquiries contact the Human Resources division on 051-6739600. ONLY MUNICIPAL APPLICATION FORMS (www.mohokare.gov.za) fully completed and CV as well as certified copies (not older than 3 months) of qualifications and identity document must be submitted for the attention of:

Human Resource Manager

Mohokare Local Municipality P.O. Box 20 Zastron 9950

> Faxed, Emailed and late applications will not be accepted. The successful candidate will be subjected to the verification of qualifications and any relevant checks and competency assessments.

Applicants are respectfully informed that if no notification of appointment is received within 30 days of the closing date, they must accept that their application was unsuccessful. Correspondence will be limited to shortlisted candidates' only. Mohokare Local Municipality reserves the right to/not to make an appointment to the above advertised position.

Mr Selby Selépe Municipal Manager

Local municipality

02 -09- 2021

Corporate Services



