

UThukela District Municipality is an equal opportunity employer subscribing to the Employment Equity Act and hereby invites applications from suitable qualified experienced persons for appointment in the under mentioned.

DEPARTMENT

: Office of the Municipal Manager

POST

: Manager Internal Audit

DURATION SALARY

: Permanent : R552 456.00 p.a

Requirements:

- Bachelor's Degree or National Diploma in Auditing) / Accounting / National Diploma Internal Auditing or equivalent qualification
- Minimum of 4 years' experience in Auditing in municipalities/government departments and financial institutions.
- Valid Driver's licence.
- Must be a registered member with a professional body.

Duties:

- · Develop and review Internal audit charter audit charter
- Preparation of the risk based internal audit plan and developing a three year strategic plan
- Provide administrative support to the Audit Committee and Risk Committee
- Oversee the unit and work of junior auditors for qualityand compliance to methodology and IIA standards.
- Evaluate effectiveness and adequacy of internal controls, risk management and governance processes
- Provide assurance services to Accounting Officer and Management
- Participate in the Audit Planning process including the responsibility for assessing the most effective spread of audit activity
- Create audit file prior to start of audit and maintenance thereof.
- · Compile project schedule before start of engagement plan (for each assignment to be conducted
- Interpret legislation and audit standards
- Perform the audits as scheduled in the approved annual internal audit plan
- Compiling internal audit reports for to all relevant Council structures including Audit Committee Meetings

Enquiries

Human Resources: 036 638 5100

Closing Date

04 December 2020

All applications must be on a prescribed Application Forms available on our website (www.uthukela.gov.za), together with comprehensive CV and Certified copies of qualifications, ID copies and drivers' license to be forwarded to: THE MUNICIPAL MANAGER, UTHUKELA DISTRICT MUNICIPALITY, P O BOX 116, LADYSMITH 3370. Faxed or emailed applications will not be considered.

Canvassing of councillors will result in a candidate being disqualified. Kindly note that should you not be contacted within a period of 30 days after closing date, consider your application as unsuccessful

M SITHOLE

MUNICIPAL MANAGER