



LEPHALALE MUNICIPALITY

Lephalale is one of the fastest growing town in Limpopo due to the presence of natural coal reserves, huge industrial expansion projects initiated by mainly coal mining processing and electricity generation. Dynamic persons who wish to take the leading role in the development and exposure of the Lephalale Municipality are hereby invited to apply for the challenging position of:

1. Audit Committee Member X1 (Office of the Municipal Manager)

The Audit Committee is an independent governance structure whose function is to provide an oversight role on the system of internal control, risk management and governance. In terms of sec 166(1) in conjunction with sec 166(6) of the MFMA, 56 of 2003, Lephalale Municipality invites suitable applicants to serve in the above-mentioned committee. Remuneration will be paid per sitting in accordance with traffic approved by Council.

REQUIREMENTS: ✓ B Com in Accounting, A Degree in Auditing and/or LLB or equivalent plus at least 3 years relevant experience. ✓ Applicants must be RSA citizens. ✓ Must not be political office bearer in any sphere of government. ✓ Able to maintain independence, objectivity, and commitment to the community. ✓ Must be skilled in financial management, auditing, Performance Management, and Risk Management.

NB: Employees of National, Provincial and Local Government or Agencies and entities of government serving on committees and commissions of inquiry or Audit Committee are not entitled to additional remuneration. ✓ Candidate must be registered with relevant professional body.

KPA's INTER ALIA: ✓ Review annual financial statements and consider whether they are fairly presented, complete and reflect appropriate accounting principles. ✓ Consider the effectiveness of the organisation's system of internal control, including information technology security control. ✓ Review the effectiveness of IA Unit, including compliance with the IA's Global International Audit Standards and review the effectiveness of the system for monitoring compliance with laws and regulations and the results of management's investigation and follow-up (including disciplinary action) of any instances of non-compliance. ✓ Regularly report to Council about committee activities, issues, and related recommendations.

Closing Date: 25 July 2025

Enquires: GE Mathebula (014-762-1639)

Application form or covering letter that indicate the name of each position that you are applying for, accompanied by comprehensive updated CV, originally certified copies of qualifications and ID, must be mailed to: Municipal Manager, Lephalale Municipality, P/Bag X136 Lephalale, 0555 **OR** hand-delivered to Records Office Civic Centre Cnr Joe Slovo and Douwater Street, Onverwacht, Lephalale, 0555.

Shortlisted candidates for all posts will be subjected to personal suitability check.

Faxed or e-mailed applications and those without the relevant accompanying documents will automatically be disqualified.

If you are not contacted within 90 days after the closing date, kindly consider your application as unsuccessful.

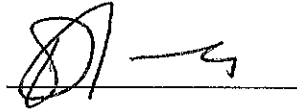
Lephalale Municipality is an affirmative action and equal opportunity employer and is committed to transformation. Lephalale Municipality has the right to advertise or withdraw and advertisement at anytime without prejudice to anyone. Applicants with highest levels of

personal integrity will be considered and appropriate pre-employment screening process are obligatory for consideration in any post.

Date: 27/06/2025

Notice no: V15 2024/2025

Reference: 4/3/2/1

A handwritten signature in black ink, consisting of a stylized 'F' followed by a horizontal line and a small flourish.

F Nogilana-Raphela
Acting Municipal Manager

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