



MOHOKARE
LOCAL MUNICIPALITY

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Mohokare Local Municipality subscribes to the principles of employment equity act. It is the municipality's intention to promote equity (race, gender and disability) through the filling of this position.

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

CHIEF AUDIT EXECUTIVE (INTERNAL AUDIT MANAGER)

REMUNERATION: Competitive Grade 2 municipality package

KEY REQUIREMENTS:

Three year National Diploma/B-tech or B Degree in accounting and auditing, a Postgraduate qualification in Accounting or Auditing with be an added advantage must have CIA. Must have at least 4 years Internal Audit experience with 2 years middle management experience. Demonstrable knowledge, understanding and application of current internal audit standards and methodology. Knowledge of internal audit services such as compliance and performance audits. Sound knowledge of CAATS will be an added advantage. Preference will be given to individuals with proven analytical, lateral and innovative thinking, problem solving and good communication skills. Have a valid driver's license. Membership of the Institute of Internal Auditors is essential.

KEY PERFORMANCE AREAS:

- General management of the Internal audit component including Budget Management
- Preparing Strategic and operational plans for the unit
- Preparing risk-based internal audit plans for the department
- Execution of internal audits according to International Professional Practice Framework
- Reporting to the Audit Committee meetings and facilitating such meetings at least on a quarterly basis.
- Working effectively with external auditors to ensure sufficient and efficient risk and audit coverage.
- Monitor implementation of internal audit recommendations

CLOSING DATE: 06 Septemeber2013

For enquiries contact Me. V. Ramotsabi – HR Manager 051- 6739607

A comprehensive application letter and CV as well as certified copies of qualifications and identity document must be submitted for the attention of:

Human Resource Manager

Mohokare Local Municipality
Hoofd Street / P.O. Box 20
Zastron
9950

Faxed, mailed and late applications will not be accepted. The successful candidate will be subjected to the verification of qualifications, 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.