



# **MAFUBE Local Municipality**

**64 J.J. HADEBE Street  
P.O. Box 2  
FRANKFORT, 9830**

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Mafube Local Municipality invites applications from suitably qualified candidates with the necessary drive, enthusiasm as well as demonstrated competence and ability to perform their best, to apply for the following vacancy. Appointment will be made in line with the Mafube Municipality's Employment Equity Policy.

## **SENIOR INTERNAL AUDITOR - Ref.: 27/2012 - 13**

**DIRECTORATE: OFFICE OF THE MUNICIPAL MANAGER**

**SALARY: R205 257.67 – R243 982.94 per annum**

**REQUIREMENTS:** ♦ An appropriate B.Com. Degree in Internal Audit. ♦ A minimum of three (3) years experience in auditing environment. ♦ A valid driver's licence.

**KNOWLEDGE AND SKILLS:** ♦ The ability to understand, interpret and apply relevant legislation, regulations, frameworks, standards and guidelines relating to MFMA, Municipal Systems Act, National Treasury Internal Audit Framework, Institute of Internal Auditors and etc. ♦ Understanding of risk, control and auditing methodologies. ♦ Computer literacy. ♦ Good communication skills.

**KEY PERFORMANCE AREAS:** ♦ Provide an overall management of the Audit Unit. ♦ Supervise and monitor the performance of the staff. ♦ Conduct reviews of assigned municipal and functional activities. ♦ Conduct regular audit support needs analyses in the Municipality. ♦ Evaluate the adequacy and effectiveness of the internal controls over these activities. ♦ Plan and execute engagement in accordance with accepted standards. ♦ Discuss and report on Directorates that are performing relevant planning, accounting, and custodial risk management in compliance with the SDBIP and IDP. ♦ Assist with the development of the strategic operation plan. ♦ Report findings of review to Internal Audit Management and monitor implementation of recommendations from quality review reports in operations.

**CLOSING DATE: 09 November 2012**

Interested persons meeting the requirements should forward their application letters with a detailed Curriculum Vitae and certified copies of qualifications to:

**The Municipal Manager, P.O. Box 2, FRANKFORT, 9830**

**ENQUIRIES: Mr. Bongani Sigasa, The Manager Human Resource at Tel. 058-813 9706**  
**NO FAXES OR E-MAIL THAT WILL BE ACCEPTED.** Correspondence will be limited to short-listed candidates only. If you have not been contacted within 30 days after the closing date, please consider your application as unsuccessful.

**P. I. RADEBE - MUNICIPAL MANAGER**