

In accordance with section 77 of the Public Finance Management Act, Act 1 of 1999 and Section 76(4) (d) of Treasury Regulations, the Council of the KwaZulu-Natal Museum (Museum) is inviting applications from qualifying natural persons to fill two vacancies on its Audit and Risk Committee (ARC).

### **Minimum requirements:**

#### **Qualification and experience:**

- A CA (SA) qualification is a requirement.
- A CIA, LLB or MBA qualification will be an advantage.
- A minimum of five years' experience after graduating or a specialist post in an audit environment.
- Experience in the public sector audit and risk management environment.
- Experience in governance in public or corporate.
- Independence and integrity.
- Willingness to dedicate time.

#### **Competencies:**

Candidates should have expertise in internal and external audit, accounting, financial management, project management, risk management, human resources & labour relations, information & communication, technology and governance, excellent communication skills.

#### **Key functions of the ARC include, amongst others:**

- Advising Council on the effectiveness of financial management of the Museum.
- Reviewing the effectiveness and adequacy of internal controls.
- Reviewing the adequacy, reliability and accuracy of financial information.
- Overseeing the effective management of financial risks.
- Overseeing risk management of the Museum, the integrity of reporting and sustainability matters regarding the Museum.
- Overseeing the effectiveness of corporate governance and performance management.
- Reliable oversight of the financial reporting and effective application of Internationally Recognised Accounting and Reporting Standards and the Generally Accepted Accounting Practices.
- Overseeing the compliance with applicable laws and regulations.
- Maintain a system of effective and efficient internal and external audit functions in order to provide the necessary assurance to the Council.
- Managing the performance of the internal audit function.

- Reviewing internal audit plans and their implementation.
- Review and advise Council on the Annual Financial Statements and Audit Report.

The term of office for the members shall be a minimum period of three years, and members shall be remunerated according to the tariffs approved by National Treasury.

**The closing date for applicants to the position will be at noon (12:00pm) on 08 April 2021.**

Applicants who wish to be considered must submit a cover letter, comprehensive CV and proof of qualifications clearly marked ***Audit and Risk Committee*** to the address indicated below:-

**Executive Manager: Finance and Administration  
KwaZulu-Natal Museum  
Private Bag 9070  
PIETERMARITZBURG  
3200**

Alternatively, hand deliver to:

**Attention: Executive Manager: Finance and Administration  
KwaZulu-Natal Museum  
237 Jabu Ndlovu Street  
PIETERMARITZBURG  
3201**

**Enquiries may be directed to Mr Siphamandla Dlamini at 033 345 1404.**

Please note that if you do not receive any correspondence regarding your application within 60 days after the closing date of this advertisement, you should regard your application as unsuccessful.