



VACANCY FOR CHAIRPERSON: RISK MANAGEMENT COMMITTEE

The Office of the Municipal Manager invites suitable qualified persons to submit their applications for the appointment of Chairperson: Risk Management Committee.

TERM OF OFFICE AND REMUNERATION

The term of office of an appointed candidate will be three (3) years renewable annually based on performance. The appointed candidate will serve the Thulamela Local Municipality Risk Management Committee and will be remunerated in line with the National Treasury Guidelines on Committees and/or professional body rates in line with the approved Risk Management Committee charter.

MINIMUM REQUIREMENTS

- Qualifications in Risk Management or Fraud Risk Management or related fields;
- 5 – 10 years management experience in Risk Management or Fraud Risk Management;
- Minimum of 3 years' experience serving in Risk Management Committees;
- Member of the Institute of Risk Management South Africa (IRMSA);
- Knowledge and understanding of local government; and
- Designations in Risk Management will be an added advantage (CRM Prac or CRM Prof).

SKILLS AND KNOWLEDGE

- Excellent knowledge of Public Sector Risk Management Framework, Local Government legislations and regulations, Treasury Regulations, COSO Model, Enterprise Wide Risk Management;
- Knowledge and understanding of strategy setting, objective setting,
- Knowledge and understanding of the role of Internal Audit and External Audit;
- Knowledge and understanding of the ICT Governance;
- Excellent communication skills (verbal and written);
- Extensive knowledge of the local government sector will be an added advantage;

KEY PERFORMANCE AREAS

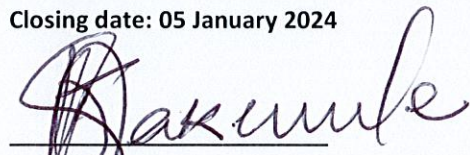
- Review the risk management policy and strategy and recommend for approval by the Council;
- Review the risk appetite and tolerance and recommend for approval by the Council;
- Review the institution's risk identification and assessment methodologies to obtain reasonable assurance of the completeness and accuracy of the risk registers;
- Evaluate the effectiveness of mitigating strategies to address the material risks of the institution;
- Report to the Accounting Officer any material changes to the risk profile of the municipality;
- Review the fraud prevention strategy and recommend for approval by the Council;
- Evaluate the effectiveness of the implementation of the fraud prevention strategy;
- Review any material findings and recommendations by assurance providers on the system of risk management and monitor that appropriate action is instituted to address the identified weaknesses;

- Develop goals, objectives and key performance indicators for the Committee for approval by the Accounting Officer;
- Develop goals, objectives and key performance indicators to measure the effectiveness of the risk management unit;
- Set out the nature, role, responsibility and authority of the risk management function within the municipality for approval by the Accounting Officer, and oversee the performance of the risk management function;
- Provide proper and timely reports to the Accounting Officer on the state of risk management, together with aspects requiring improvement accompanied by the Committee's recommendations to address such issues;
- Review the material findings and recommendations by assurance providers on the system of risk management and monitor the implementation of such recommendations;
- Submit quarterly reports to the Accounting Officer that will outline the work performed by the committee in a specific quarter and must consider the responsibilities outlined in the approved risk management committee charter.

Application letter, completed application form (available on the website), CV and certified copies of qualifications should be sent to: The Municipal Manager, Thulamela Local Municipality, Private Bag X5066, Thohoyandou, 0950 or hand delivered to Registry Office No. SS40, Thulamela Municipality Head Office, Thohoyandou, 0950.

Enquiries should be directed to: Davhana LG on 015 962 7731. No late, faxed or e-mailed applications will be accepted. Should applicants not hear from the municipality within a period of 30 days from closing of applications, they should consider their applications as not being successful.

Closing date: 05 January 2024



MAKUMLE MT

MUNICIPAL MANAGER

20.12.2023

DATE