



**UMASIPALA MTHONJANENI MUNICIPALITY
MUNISIPALITEIT**

Applications are invited from suitable qualified persons for the following position:

**MANAGER: INTERNAL AUDIT
(RE: ADVERTISEMENT)**

Salary notch T15: **R 370 894.32 – R 481 458.36** per annum plus normal benefits; plus car allowance

ESSENTIAL REQUIREMENTS:

- Grade 12
- B Degree or National Diploma in Finance with Accounting /Auditing or internal Auditing as a major subject from the recognized tertiary institution.
- 3 years relevant experience (Preferable in municipal environment)
- Knowledge of GRAP and Institute of Internal Auditors (IIA) standards.
- Good understanding of MFMA and Risk Management
- Valid driver's licence

KEY PERFORMANCE AREAS

- Plan the audit scope, including designing audit plans and programmes
- Document all relevant systems
- Identify risk and controls and undertake process analysis
- Perform detailed testing and evaluate test results and design an effective control environment for all audits
- Prepare draft reports and present to management
- Oversee internal audit systems and procedures
- Provides administrative support to audit and Performance Audit committee
- Ensure compliance with relevant legislation and policies

Further information can be obtained from the Human Resources officer - Tel 035 450 2082, applications consisting of a comprehensive CV, covering letter and certified copies of qualifications and ID should be submitted to: **The Municipal Manager, Mthonjaneni Municipality, PO Box 11, Melmoth, 3835.**


**P P SIBIYA
MUNICIPAL MANAGER**

No e-mailed or faxed applications will be accepted.

Should you not be contacted within a period of thirty (30) days after the closing date, your application should be deemed to have been unsuccessful. Canvassing of councillors and management will result in the disqualification of the applicant.

Closing date: **29 September 2017**