

## AUDIT COMMITTEE MEMBERS (8 X POSTS)

In terms of Section 76 (4) and 77 of the Public Finance Management Act 1 of 1999, read together with Treasury Regulations 3.1, the Department of Public Works (National-Pretoria) hereby invites applications from independent suitably qualified and interested persons to serve on the Audit Committee for a period of three years.

**REQUIREMENTS:** Qualification(s), advanced knowledge and experience in any of the following competencies: Real Estate and Built Environment such as Professional Engineer or related, Finance, Legal, Information Technology (IT), Internal Auditing, External Auditing, Risk Management, Governance and Control processes as well as: Extensive leadership and experience of serving in an Audit Committee • Extensive knowledge and understanding of Infrastructure Delivery Management System (IDMS) and related ISO Standards on Asset Management • Not a political office bearer • Not be in the employment of the Department and its Trading Entity Property Management Trading Entity (PMTE) • Have no business or personal relationships with the Department and PMTE.

**TERM & REMUNERATION:** The term of office is 3 years and a contract will be entered into • Remuneration is as determined by the Department in line with Treasury Regulation 20.2.3.

**KEY OUTPUTS:** The roles and responsibilities of the Audit Committee are clearly defined in the approved Terms of Reference (Charter) of the Committee • The Committee will fulfill its oversight responsibilities to ensure that the Department and PMTE maintains effective, efficient and transparent systems of financial, risk management, governance and internal controls • The Committee will review amongst others: the effectiveness of the Internal Audit Activity and provide direction; the work of External Auditors; the Department's and PMTE's financial statements; ensure compliance with legislation; ensure implementation of Combined Assurance Model, report and make recommendations to the Accounting Officer and Executive Authority • It will therefore carry out its responsibilities as legislated by the Public Finance Management Act and Treasury Regulations, and operate according to its approved Terms of Reference (Charter).

**ENQUIRIES:** Ms R Mashigoane, Tel: (012) 406 1758 or email: [Rendani.mashigoane@dpw.gov.za](mailto:Rendani.mashigoane@dpw.gov.za)

**NOTE:** An indication by candidates in this regard will facilitate the processing of applications. If no suitable candidates from the unrepresented groups can be recruited, candidates from the represented groups will be considered. People with disabilities are encouraged to apply. Applications must be submitted on a signed Form Z83, obtainable from any Public Service department and must be accompanied by a comprehensive CV, recently certified copies of qualifications and an Identification Document. Applications not complying with the above will be disqualified. Should you not have heard from us within the next months, please regard your application as unsuccessful. Note: It is the responsibility of all applicants to ensure that foreign and other qualifications are evaluated by SAQA. Recognition of prior learning will only be considered on submission of proof by candidates. Kindly note that appointment will be subject to verification of qualifications and a security clearance. Faxed, e-mailed or late applications will NOT be accepted. People with disabilities are encouraged to apply.

**Applications must be deliver to:** Department of Public Works, Nipilar House Building, Corner Hamilton & Madiba street, Arcadia, Pretoria

**CLOSING DATE: 18 OCTOBER 2019**



public works  
& infrastructure

Department:  
Public Works and Infrastructure  
REPUBLIC OF SOUTH AFRICA

