

ADVERT: DPWI AUDIT COMMITTEE MEMBERS (2 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 and Infrastructure 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 the following competencies:

1. Built Environment such as Professional Engineer or Construction Project Management,
2. Computer Audit Qualifications such as Certified Information System Auditor (CISA) as well as:
 - Extensive leadership and experience of serving in an Audit Committee;
 - Not a political office bearer;
 - Not be in the employment of the Department; and
 - Have no business or personal relationships with the Department.

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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 (TOR) of the Committee. The Committee will fulfill its oversight responsibilities to ensure that the Department and its trading entity 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

SUBMISSION: Submit your covering letter, CV and certificates to ACMemberApplications@dpw.gov.za

CLOSING DATE: 20 October 2024