

INGQUZA HILL LOCAL MUNICIPALITY

130 Main Street
PO Box 14
Flagstaff
4810
Eastern Cape

Tel: (039) 252 0131/61
Fax: (039) 252 0699



INGQUZA HILL
LOCAL MUNICIPALITY

66 Main Street
PO Box 7
Lusikisiki
4820
Eastern Cape

Tel: (039) 253 1568/1096
Fax: (039) 253 1234

CHAIRPERSON OF THE RISK MANAGEMENT COMMITTEE ADVERTISEMENT

NOTICE: 2/09/2025

Applications are hereby invited for an independent, suitably qualified and experienced professional from the Risk Management Sector to serve as the Independent Chairperson of the Risk Management Committee of Ingquza Hill Local Municipality, for a period of three (3) years. Ingquza Hill Local Municipality has established a Risk Management Committee in accordance with Section 62(1)(c)(i) of the MFMA and Chapter 13 of the Local Government Risk Management Framework.

THE INDEPENDENT CHAIRPERSON: RISK MANAGEMENT COMMITTEE

Remuneration: Chairperson who is appointed will be remunerated for attending meetings in accordance with the guidelines of National Treasury or at the amount determined by Council.

TERM OF OFFICE: 3 YEARS FIXED TERM

In accordance with the provisions of Chapter 13 of the Local Government Risk Management Framework, The Municipal Manager is required to appoint an Independent external person to serve as a Chairperson of the Risk Management Committee. This will ensure that the Municipality has and maintains an effective, and transparent system of financial and risk management and internal control in compliance with Section 62(1)(c)(i) of the Municipal Finance Management Act, 56 of 2003.

MINIMUM REQUIREMENTS

The Office of the Municipal Manager invites suitably qualified person to submit their Curriculum Vitae and motivation for the appointment to Chair the Risk Management Committee. Factors which will influence the appointment include:

- CRM PRAC / CRM PROF, CIA or other relevant qualification in Risk Management, Auditing and Financial Management;
- 5-10 year's management experience in Risk Management or Auditing field;
- Excellent knowledge of the Risk Management Frameworks and Corporate Governance, Local Government Municipal Finance Management Act and Treasury Regulations, Enterprise-Wide Risk Management, COSO model, ISO 31000 and Local Government Risk Management Framework;
- Experience in serving on oversight committees, such as Risk Management or Audit Committees.
- Knowledge and understanding of internal controls, accounting and public sector reporting issues;
- Knowledge and understanding of and exposure to legislation/ policies (MFMA / National Treasury Regulations and practices relevant to local government);
- Knowledge and understanding of the role of internal and external audit;
- Excellent communication skills (verbal and written);
- Knowledge and experience of the Municipal Compliance Universe will be an added advantage;
- Extensive knowledge and experience in the Local Government Sector will be an added advantage.

KEY PERFORMANCE AREAS

- Review and recommend for the Approval of the Accounting Officer, the:
 - (i) risk management policy;
 - (ii) risk management strategy and implementation plan;
 - (iv) risk appetite framework;



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UPHULISO LWABANTU KUQALA

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- Evaluate the extent and effectiveness of integration of the risk management framework within the Institution;
- Evaluate the effectiveness of the mitigating strategies implemented to address the priority risks of the Institution;
- Review the material findings and recommendations by assurance providers on the system of risk management and monitor the implementation of such recommendations;
- Develop key performance indicators for its own performance for approval by the Accounting Officer;
- Collaborate with the Audit Committee on all matters concerning risks and risk management; and
- Provide timely and useful reports to the Accounting Officer and Audit Committee on the state of risk management, together with recommendations to address any deficiencies identified.
- Provide oversight and direction on adequacy and effectiveness of Anti-Fraud and Anti-Corruption initiatives.

Number of Meetings: To chair at least four (4) quarterly Risk Management Committee meetings per financial year and on invitation attend quarterly Audit Committee Meetings to render expertise on Risk Management related matters.

Failure to comply with the provision of this advertisement and/or the **canvassing of Councillors** and/or officials and/or rendering of false information on the application will result in disqualification. The appointment of any applicant is at the sole discretion of the Municipality. The Municipality is an equal opportunity employer.

Application: It is mandatory to submit application letter, a detailed Curriculum Vitae and relevant supporting documentation, including a copy of an ID document, copies of qualifications, summary of previous Risk Management and/or Audit Committee memberships and references to: **The Municipal Manager, Private Bag X 14, Flagstaff, 4810** (“Applications: The Independent Chairperson: Risk Management Committee”) , or hand delivered to Municipal offices in Flagstaff (Registry office) or Lusikisiki Municipal offices (Reception).

Note: Correspondence will only be made with short-listed candidates. If you have not been contacted within Three (3) months after the closing date of this advertisement, please accept that your application was unsuccessful. Ingquza Hill Local Municipality reserves the right to cancel this advertisement at any stage of the process.

Enquiries may be directed to Manager: Internal Audit & Risk, Mr. S. Galada (039) 252 0131/ sgalada@ihlm.gov.za during office hours between 07:45 am – 16:45pm Monday to Thursdays and Fridays until 15:00pm.

CLOSING DATE: 13 OCTOBER 2025 at 16:45 PM

INGQUZA HILL LOCAL MUNICIPALITY IS AN EQUAL OPPORTUNITY AFFIRMATIVE EMPLOYER AND RESERVES THE RIGHT NOT TO MAKE ANY APPOINTMENT.

The appointment is made according to the Council conditions of service. Canvassing support from Municipal Officials and Councilors is prohibited and any person found guilty thereof, will be disqualified.

V.C. Makedama

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Municipal Manager