



**INDEPENDENT CONTRACTOR: BOARD COMMITTEE MEMBER  
(AUDIT AND RISK) X1**

**SALARY: R9 841.04 per meeting**

**CENTRE: LaMercy/Westville**

**REFERENCE: IC/B-AUDIT -01/2023**

**The Audit Committee will meet at least (4) four times per annum and / or as determined by needs on the required oversight responsibilities. The successful candidate will be offered a one-year (1) contract, renewable for up to and not exceeding three (3) years.**

**REQUIREMENTS:**

A relevant post-graduate or equivalent qualification with a minimum of five years' experience in any of the following fields: Accounting/ Auditing/ Financial Management/ Risk Management or related field. The candidate should be a member in good standing with relevant professional body (IIA, SAICA, IRBA), membership with IoDSA will be an added advantage. Experience in processing Annual Financial Statements under IFRS and GRAAP. Proven experience in serving in an Audit or Risk or Compliance Board Committee. Experience in the environment regulated by the Public Finance Management Act (PFMA) and Treasury Regulations.

**ESSENTIAL KNOWLEDGE, SKILLS AND COMPETENCIES REQUIRED:**

Extensive knowledge of PFMA and Treasury Regulations. Thorough understanding of internal business processes. Experience in audit methodologies. Experience in financial management. Principles relating to Governance, Risk Management, and control frameworks. King IV application would be advantageous.

**KEY RESPONSIBILITIES:**

Participate in the development of audit and risk strategies. Review and recommend policies to the Board. Provide oversight on governance and compliance. Internal audit quality assurance. Provide an oversight on financial management of the Institute.

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**DIRECTIONS TO APPLICANTS :**

Interested applicants are encouraged to submit a detailed copy of a CV with at least 2 (two) contactable references, certified copies of ID, driver's license, copies of relevant qualifications and proof of registration (showing current good standing) with the relevant professional body to: [recruitment@moseskotane.com](mailto:recruitment@moseskotane.com). Shortlisted candidates may be taken through a verification process.

Applications not compliant with the prescripts herein, will not be considered. For any technical queries contact The Chief Financial Officer, at [deon.govender@moseskotane.com](mailto:deon.govender@moseskotane.com). Candidates who have not heard from MKI within 2 weeks from the closing date, may consider their application unsuccessful. Applicants will be disqualified for any incorrect information supplied. After the interviews and technical exercises, where applicable, candidates recommended for appointment will be taken through competency testing and verification processes.

The Moses Kotane Institute is an equal opportunity, affirmative action employer and preference will be given to suitably qualified candidates from designated groups in terms of Employment Equity Act, 1998. The Institute reserves the right not to make these appointments.

**CLOSING DATE: 20 OCTOBER 2023**

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