



Province of the
EASTERN CAPE
OFFICE OF THE PREMIER

ADVERTISEMENT FOR AUDIT COMMITTEE MEMBER

The Eastern Cape Office of the Premier calls for an interested person who is independent, suitably qualified in the Information and Communication Technologies field to serve as a member (1 vacancy) of its Audit Committee.

REQUIREMENTS:

In line with relevant legislation and Audit Committee Charter, persons interested in this role and who are duly qualified will be expected to possess and/or demonstrate the following:

- Knowledge of the COBIT model for assessing IT risks as well as other IT governance frameworks, models and standards;
- Knowledge of IT acquisition and implementation and use of ICT;
- Be a member of a recognized professional body and have the requisite CPD hours / points, proof of this must be provided with the application and annually;
- Have the ability to dedicate time to the activities of Eastern Cape Office of the Premier Audit Committee;
- Knowledge and understanding of social and infrastructure environments in the public sector and specifically facing a co-ordinating department;
- Independence, integrity, communication, enthusiasm, dedication, analytical reasoning skills and objectivity.
- Background and experience in participating in governance structures such as audit, risk management, etc.
- Minimum requirements include a post graduate tertiary qualification in ICT or related qualifications with at least 5 -10 experience in public sector
- Knowledge of and exposure to an Audit Committee environment within the public sector environment will be an added advantage

RESPONSIBILITIES:

- Chair the ICT Governance Steering Committee of the department;
- Monitor the alignment of delivery of ICT services with the department's strategic goals;
- Oversee the process for identifying and addressing financial reporting risks, which may include cyber risks;
- Consider IT as it relates to financial reporting and the going concern of the department;
- Consider the use of technology to improve audit coverage and efficiency;
- Oversight of IT risks;
- A working knowledge of Generally Recognized Accounting Practice (GRAP), Public Finance Management Act (PFMA) Treasury Regulations and other applicable regulatory frameworks including the Department's sector specific risks and implementation of controls;

- Monitor the performance of internal audit unit; oversee the risk management processes and monitor managements' responses to reported weaknesses, control deficiencies and make recommendations for improvement;
- Reviewing whether performance information systems reflect the Department's purposes and pre-determined outcome based objectives;
- Reviewing the adequacy of the internal control system, including information technology security and control;
- Reviewing the processes of compliance with law and regulations of applicable statuses; and
- Escalate matters, where necessary, to the Accounting Officer and serve as a member of the Audit Committee of the Office of the Premier.

TERM OF OFFICE:

- A three (3) year contract.
- The Department will hold a minimum of four (4) Audit Committee meetings per financial year.
- A member may only reside on a maximum of two (2) Audit Committee's within the Province; and therefore candidates are required to disclose all memberships.
- Employees of National, Provincial, and Local government departments, or agencies and entities of government, serving as Audit Committee members will not be entitled to additional remuneration and will only be reimbursed for travelling and subsistence costs.

REMUNERATION:

Audit Committee members remuneration will be in accordance with the Provincial Treasury Instruction Note No.6 of 2014/15 – Framework for Appointment and Remuneration of Audit Committee Members. The compensation of members for each meeting will be limited to a maximum of 5 hours for preparation and 5 hours for meeting attendance.

Applicants must submit their applications to the following email: auditcommittee@ecotp.gov.za. The application must include a full-detailed CV, certified copy of qualifications, certified copy of ID and proof of registration with a professional body (including CPD points where applicable).

Enquiries may be directed to Ms. G Kolodi at 063 492 4942.

CLOSING DATE: 17 DECEMBER 2021