

Ndlambe Municipality

PORT ALFRED



VACANCY: AUDIT COMMITTEE MEMBER – RISK, PERFORMANCE MANAGEMENT AND ICT SPECIALIST

1 POSITION

Ndlambe Local Municipality invites applications from suitably qualified and experienced persons for appointment as an independent **Audit Committee Member** with expertise in **Risk Management, Performance Management and Information and Communication Technology (ICT)**.

The Audit Committee is established in terms of **Section 166 of the Municipal Finance Management Act, 2003 (Act 56 of 2003)** and provides independent advice to Council, the Municipal Manager and management on governance, risk, internal controls, audit, financial and performance reporting, ICT and compliance matters.

MINIMUM REQUIREMENTS

- A **postgraduate qualification** in Risk Management, Auditing, Accounting, Performance Management, ICT, Information Systems, Public Administration or a related field.
- At least **7 years' relevant professional experience** in risk management, performance management, ICT, auditing, governance or related fields.
- At least **5 years' experience serving on audit, risk, oversight or similar governance committees** will be an advantage.
- A professional qualification/designation such as **CIA, CISA, CRISC, CISSP, MBA or equivalent** will be an advantage.
- Extensive knowledge of **enterprise risk management, performance management, ICT governance, cybersecurity, internal controls and assurance**.
- Good understanding of **municipal financial management, performance management legislation, governance frameworks and public-sector reporting**.
- Ability to analyse complex information, exercise **independent judgement** and provide objective professional advice.
- Applicants must not serve on more than **two local government Audit Committees simultaneously**.
- Preference may be given to suitably qualified applicants residing in the **Eastern Cape**.

KEY FUNCTIONS

The appointed member will contribute to the Audit Committee's oversight and advisory responsibilities, including:

- Risk management and the effectiveness of the Municipality's control environment;
- Performance management, monitoring and reporting;
- ICT governance, cybersecurity and technology-related risks;
- Internal audit and internal controls;
- Financial and non-financial reporting;
- Corporate governance and legislative compliance;
- Review of Annual Financial Statements and performance information;
- Consideration and monitoring of **AGSA findings and management action plans**; and
- Any other matters referred to the Audit Committee by Council.

TERM AND REMUNERATION

The appointment will be for **three (3) years**, subject to applicable legislation and the Municipality's Audit Committee Charter.

Remuneration will be in accordance with rates approved by Council and applicable **National Treasury requirements**.

APPLICATIONS

Applications must include a **detailed CV, covering letter, certified qualifications, certified ID and details of at least three contactable references**.

Applications must be submitted to:

auditcommitteeapp@ndlambe.gov.za

Closing date: 30/09/2026

Only shortlisted candidates will be contacted. If you have not been contacted within 30 days after the closing date, please regard your application as unsuccessful.

NOTICE NUMBER: 186/2026
07/09/2026

Adv. R Dumezweni
MUNICIPAL MANAGER
