

Lephalale is one of the fastest growing town in Limpopo due to the presence of natural coal reserves, huge industrial expansion projects initiated by mainly coal mining processing and electricity generation. Dynamic persons who wish to take the leading role in the development and exposure of the Lephalale Municipality are hereby invited to apply for the challenging position of:

1. Risk Management Committee Chairperson (Office of the Municipal Manager)

In terms of section 52 of the Municipal Finance Management Act 56 of 2003, Accounting Officer is required to take all reasonable steps to ensure that the municipality maintains effective, efficient and transparent systems of finance, risk management and internal controls, Lephalale Local Municipality invites applications for a suitable qualified and experienced candidate to serve in the Risk Management Committee for a period of three years. Payment will be made per sitting, following Council-approved tariffs.

REQUIREMENTS: A minimum Post-Graduate Degree in Auditing, Risk Management. Minimum of three years' experience of serving in the Risk Management Committee and/or Audit Committee. The ideal candidate should have 5 to 10 years management experience gained from Strategic Management, Risk Management and/or an Auditing / Financial, Anti-Fraud and Corruption environments, preferably in the public service with a minimum of three years' experience of serving in the Risk Management Committee and/or Audit as a member or Chairperson. Professional qualification in CRM Prof/ CRM Prac/ CRMA/ MBA/ CIA/ CA Will be an added advantage. Applicants must be RSA citizens. ◆ Must be able to maintain independence, objectivity and commitment to the community. ◆ The ideal candidate must be an independent external person, with excellent knowledge of the Risk Management, Corporate Governance, Public Finance Management Act and Treasury Regulations, Enterprise-Wide Risk Management (EWRM), COSO model and Public Sector Risk Management Framework

NB: Employees of National, Provincial and Local Government or Agencies and entities of government serving on committees and commissions of inquiry or Audit Committee are not entitled to additional remuneration. Candidate must be registered with relevant professional body.

KPA's INTER ALIA: ◆Chair the Lephalale Municipality Risk Management Committee ◆ Evaluate the extent and effectiveness of the integration of risk management within the institution. ◆ Assess implementation of the risk management policy and strategy. ◆ Evaluate the effectiveness of mitigating strategies implemented to address the material 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. ◆ Interact with the Audit Committee to share information relating to material risks of the institution. ◆Provides timely and useful reports to the Accounting Officer/ Authority on the state of risk management, together with accompanying recommendations to address any deficiencies identified by the Committee. ◆

Perform any other duties of risk management committee as specified in the risk management committee charter.

Closing Date: 15 December 2025

Enquires: MJ Malahlela (014-762-1592)

Application form or covering letter that indicate the name of each position that you are applying for, accompanied by comprehensive updated CV, originally certified copies of qualifications and ID, must be mailed to: Municipal Manager, Lephalale Municipality, P/Bag X136 Lephalale, 0555 **OR** hand- delivered to Records Office Civic Centre Cnr Joe Slovo and Douwater Street, Onverwacht, Lephalale, 0555.

Shortlisted candidates for all posts will be subjected to personal suitability check. Faxed or e-mailed applications and those without the relevant accompanying documents will automatically be disqualified.

If you are not contacted withing 90 days after the closing date, kindly consider your application as unsuccessful.

Lephalale Municipality is an affirmative action and equal opportunity employer and is committed to transformation. Lephalale Municipality has the right to advertise or withdraw and advertisement at anytime without prejudice to anyone. Applicants with highest levels of personal integrity will be considered and appropriate pre-employment screening process are obligatory for consideration in any post.

Date: 17/11/2025

Notice no: V6 2025/2026 Reference: 4/3/2/1

PR Nogilana-Raphela Municipal Manager