



# KANNALAND

## MUNISIPALITEIT | MUNICIPALITY

Kannaland Munisipaliteit is ten volle verbind tot Gelyke Indiensneming. Aansoeke word versoek vir die volgende vakature in die Finansiële Departement.

### Interne Ouditer

**Tydperk van aanstelling:** Permanent

**Jaarlikse Salaris:** T14 (R 398 883.57 – R 517 755.62)

#### Vereistes:

- B. Comm Graad met Rekeningkunde of oudit as hoofvakke
- B. Teg Interne Oudit
- Bogemiddelde vaardighede in MS Office programme
- Ten minste 4 jaar relevante ondervinding in 'n Interne Oudit en risiko-omgewing verkieslik by Munisipaliteite
- Registrasie by IIA of IRMSA is 'n voordeel
- Voltooide Oudit artikels sal baie voordeling wees.
- Relevante MSCOA kennis
- Sterk geskrewe en mondelinge kommunikasie vaardighede
- Probleem identifikasie en oplossing vaardighede
- Vermoë om konflik te hanteer.

#### Pligte:

- Verantwoordelik en aanspreeklik vir leiding, uitvoering en verslagdoening van skedulerde oudit en versekering dat oudit voldoen aan relevante standaarde
- Om oudit aktiwiteite op toegewese projekte te lei, uit te voer en te beheer.
- Ontwikkeling van werksprogramme, uit te voer en te hersien
- Evalueer die resultate van die oudit en verslag doen om te verseker dat bevindinge en aanbevelings deur gedokumenteerde bywese ondersteun word en korrek gerapporteer word.
- Direkte en beheer oudit aktiwiteite ekonomies, effektief om die kwaliteit van die uitset te maksimeer
- Toesig oor Oudit projekte en koördineer die werk met ander ouditeurs.
- Opstel van interne oudit verslae vir bespreking met bestuur

#### Aansoekvorms & verdere navrae:

Aansoekvorms is beskikbaar by die kantore van die Kannaland Munisipaliteit of op die amptelike webtuiste by [www.kannaland.gov.za](http://www.kannaland.gov.za). Belangstellende kandidate wat voldoen aan die vereistes word versoek om die voltooide aansoekvorm tesame met 'n volledige curriculum vitae en gesertifiseerde afskrifte van alle relevante dokumente by die Kannaland Munisipaliteit menslike hulpbronne kantoor, Kerkstraat 32, Ladismith, 6655 in te handig.

**Sluitingsdatum:** 17 Mei 2021

**Kenningsgewingsnommer:** 42/2021

**Note:** Die Raad behou die reg om nie aanstellings te bevestig nie. Indien kandidate nie binne drie maande na die sluitingsdatum gekontak word nie, kan aanvaar word dat die aansoek onsuksesvol was. Geen laat aansoeke sal aanvaar word nie. Geen faks of e-pos aansoeke sal aanvaar word nie. Stuur asseblief gesertifiseerde afskrifte van diplomas/sertifikate. Gunsworwing sal 'n kandidaat diskwalifiseer.

**R BUTLER**  
**WAARNEMENDE MUNISIPALE BESTUURDER**

Kannaland Municipality is fully committed to Employment Equity. Application are invited for the following vacancy in the Financial Department.

### Internal Auditor

**Period of appointment:** Permanent

**Annual Salary:** T14 (R 398 883.57 – R 517 755.62)

#### Requirements:

- B. Comm Degree with Accounting or Auditing as majors
- B. Tech Internal Auditing
- Above average proficiency in MS Office programmes
- At least 4 year's relevant experience in an Internal Auditing and Risk environment preferably at Municipalities
- Registration with IIA or IRMSA will be an added advantage
- Completed Auditing articles will be highly advantageous
- Relevant MSCOA knowledge
- Strong written and verbal communication skills
- Problem identification and solution skills
- Ability to handle conflict.

#### Duties

- Responsible and accountable for leading, conducting and reporting on scheduled audits and ensuring that audit work conforms to relevant standards
- To lead, conduct and control audit activities on assigned projects
- Develop, execute and review work programs
- Evaluate results of the audit and report thereon to ensure that findings and recommendations are supported by documented evidence and reported correctly.
- Direct and control audit activities economically, effectively to maximize quality of outputs
- Supervise Audit projects and co-ordinate work with other Auditors
- Drafting of internal audit reports for discussion with management.

#### Application forms and further information:

Application forms are available at the Kannaland Municipality or the official website at [www.kannaland.gov.za](http://www.kannaland.gov.za). All applicants who met the requirements is requested to complete the application form with a Curriculum Vitae and certified copies of relevant documents. For any further information contact the Human Resource Division at 028-551 8000, P O Box 30, LADISMITH, 6655.

**Closing date:** 17 May 2021

**Notice Number:** 42/2021

**Note:** Council reserves the right not to confirm appointments. Should candidates not be contacted within three months from the closing date, they may assume that their applications were unsuccessful. No late applications will be accepted. Candidates are reminded that all applications must be accompanied by certified copies of diplomas/certificates and that canvassing will result in disqualification

**R BUTLER**  
**ACTING MUNICIPAL MANAGER**

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