



NORTHERN CAPE OFFICE OF THE PREMIER

ADVERT: INDEPENDENT RISK MANAGEMENT COMMITTEE CHAIRPERSON (THREE (3) YEARS CONTRACT)

In terms of Section 38 of the Public Finance Management Act (PFMA) of 1999, the Northern Cape Office of the Premier requires the service of a qualified and interested person to serve as the Chairperson of its Risk Management Committee. The incumbent will advise the Accounting Officer on Enterprise-wide Risk Management in fulfilling his mandate as required by the PFMA.

MINIMUM REQUIREMENTS

QUALIFICATIONS: A minimum of a Bachelor's Degree and Post-Graduate Qualification in Auditing, Risk Management or Business Administration will be an added advantage. The ideal candidate should have 5 to 10 years' management experience gained in risk management and/ or auditing/ financial, anti-fraud and corruption environments, preferably in the Public Services. Previous experience of serving in the Risk Management Committee and/ or Audit Committee will be an added advantage.

The ideal candidate must be an independent external person, with excellent knowledge of Risk Management, Corporate Governance, Public Finance Management Act and Treasury Regulations, Enterprise-Wide Risk Management, Committee of Sponsoring Organisation model and Public Sector Risk Management Framework.

DUTIES:

The primary objectives of the Risk Management Committee are to assist the Accounting Officer to discharge duties in respect of risk management with the ultimate aim of achieving the organisational objectives. The incumbent's duties will be summarised as follows: -

1. Provide oversight on the review and monitoring the implementation of risk management framework, policy, charter and strategy within the Department.
2. Provide guidance on integration of risk management into planning, monitoring and reporting processes.
3. Provide advice or guidance on setting risk appetite and review the risk appetite, tolerance levels, and anti-fraud measures.
4. Lead the Risk Management Committee in conducting its activities in terms of the Public Sector Risk Management Framework, PFMA, Risk Committee Charter and King IV Report on Corporate Governance.
5. Provide proper and timely reports to the Accounting Officer on the state of risk management, together with aspects requiring improvement accompanied by the Committee's recommendations to address such issues.
6. Perform any other duties of the Risk Management Committee as specified in terms of reference.

TERM OF THE APPOINTMENT

Appointment will be made for a period of three (3) years, subject to renewal at the discretion of the department. The Chairperson may not serve more than two terms. This is not a full-time appointment. Risk Management Committee has four statutory meetings per annum and additional meeting may be convened by the Chairperson as deemed necessary by the Committee or Accounting Officer.

REMUNERATION

Compensation will be in accordance with rates as determined by the National Treasury. Schedules in this regard are issued annually with specific hourly rates or daily rates. All other refundable expenses are based on the Departmental related policies in line with the National Treasury guidelines.

SUBMISSION OF APPLICATIONS:

Applications must be directed to: The Director-General, Northern Cape Office of the Premier, Private Bag X5016, Kimberley, 8300 or hand delivery to the JW Suer Building, Corner Roper and Quinn Street, Kimberley.

Applications must be accompanied by a comprehensive CV, with certified copies of qualifications and identify documents not older than three months.

Enquiries should be addressed to Ms Zadia Langeveldt, Telephone number 053 838 2950.

CLOSING DATE FOR SUBMISSION OF APPLICATION WITH QUALIFICATIONS:

22 NOVEMBER 2021