



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
**PUBLIC WORKS, ROADS
AND INFRASTRUCTURE**

Ref: S4/1

TO: ALL HEADS OF DEPARTMENTS
LIMPOPO PROVINCIAL GOVERNMENT

FROM: THE HEAD OF DEPARTMENT: PUBLIC WORKS, ROADS
AND INFRASTRUCTURE

DEPARTMENTAL CIRCULAR NO 23 OF 2018: ADVERTISEMENT
INDIPENDENT CHAIRPERSON OF THE RISK MANAGEMENT COMMITTEE
(2 YEARS CONTRACT)

INVITATION FOR APPLICATIONS

In terms of Section 38 of the Public Service Act (PFMA), the Department of Public Works, Roads and Infrastructure requires the services 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 the departmental mandate as required by the PFMA.

1. MINIMUM REQUIREMENTS

QUALIFICATIONS:

A minimum of a Bachelor's Degree and a post-graduate Degree in Auditing/ Risk Management/ Financial management/ Accounting or Business Administration will be an added advantage. The ideal candidate should have 5 -10 years management's experience gained from Strategic Management, Risk Management and/ or an Auditing/ Financial, Anti-Fraud and Corruption environments, preferably in the public service. Previous experience of serving in the Risk Management Committee and/ or Audit Committee will be advantageous. Qualifications as CA/ MBA/CIA will be an added advantage.

COMPETENCIES:

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 (EWRM), COSO model and Public Sector Risk Management Framework. Applicants should not be committed to serving on more than three (3) oversight committees.

2. DUTIES:

The primary objective of the Risk Management Committee is to assist the Accounting Officer to discharge of his duties in respect of risk management with an ultimate aim of achieving the Department's objectives.

The incumbent's duties will be to:

1. Chair all Risk Management Committee meetings;
2. Ensure that the Committee meets its obligations to assist the Accounting Officer to discharge his/her duties in respect of risk management with an ultimate aim of achieving the department's objectives;
3. Provide oversight on the review and monitoring of the implementation of risk management framework, policy, charter and strategy within the Department.
4. Provide guidance on the integration of risk management into planning, monitoring and reporting processes.
5. Provide advice/ guidance on the setting of risk appetite and review risk appetite, tolerance levels and anti-fraud measures.
6. Lead the 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.
7. Provide proper and timely reports to the Accounting Officer and the Audit Committee on the state of risk management, together with aspects requiring improvement accompanied by Committee's recommendations. To address such issues.
8. Ensure implementation of risk maturity model;

9. Perform any other duties of Risk management Committee as specified in the terms of reference (Committee Charter)

3. TERM OF APPOINTMENT:

Appointment will be made for a period of two (2) 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 (4) statutory meetings per annum and additional meetings may be convened by the chairperson as deemed necessary by the Accounting Officer

4. REMUNERATION:


Compensation will be in accordance with rates as determined by National Treasury. In case the incumbent is a Chartered Accountant, SAICA rates will apply depending on approval given by the Executing Authority. Schedules in this regard are issued annually with a specific hourly or daily rates. All other refundable expenses are based on the Departments' related policies in line with National Treasury guidelines.

5. SUBMISSION OF APPLICATIONS:

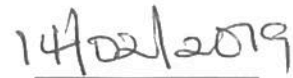
All applications must be accompanied by comprehensive curriculum vitae, certified copies of qualifications and identity document.

Applications can be sent to: **The Acting Head of Department, Department of Public Works, Roads and Infrastructure, Limpopo Province, Private Bag X9490, Polokwane 0700** or hand delivered to: **No 43 Church Street, Works Tower Building, Polokwane, 0699.**

- Closing date: **08 March 2019 at 16h00**
- Enquiries: **Mr. David Kutama on (015) 284 7139**



ACTING HEAD OF DEPARTMENT



DATE