



# LGSETA

CREATING GREATER IMPACT

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## INVITATION TO SERVE ON THE LGSETA AUDIT AND RISK COMMITTEE (ARC)

An Audit and Risk Committee is established in accordance with Section 77 of the Public Finance Management Act, Act No 1 of 1999, as amended. The Audit and Risk Committee is an oversight body which operates and discharges its duties in accordance with section 27.1 of the Treasury Regulations and operates according to its approved Charter.

### Requirements:

#### Must Qualifications:

- CA (SA) and/or CIA for Accounting, Finance, Risk Management, Corporate Governance, Compliance and Auditing Fields.
- CISA certified for IT Fields.
- CFE certified for Forensic Fields.
- Postgraduate or Admitted Attorneys or Advocates (LLB) for Legal Fields.
- Must be a member in good standing with the relevant professional body-Attach certificate.

#### Must Experience:

- Minimum 08 years serving in an Audit and Risk Committee of a public Sector.
- Minimum 10 years Executive/Senior Management experience in the following fields Accounting, Finance, Risk Management, Corporate Governance, Compliance, IT, Forensic, legal, and Auditing.
- Demonstrate on CV strong expertise in any of the following fields Accounting, Finance, Corporate Governance, Risk Management, Auditing, Compliance, Performance Management, IT and Legal services. With strong knowledge and understanding of the Grants Regulations, PFMA, GRAP, National Treasury prescripts, and related regulations,
- Demonstrate experience working and reporting to a Board.

#### Responsibilities:

- The ARC on behalf of the LGSETA Board will discharge its duties in accordance with the ARC Charter and National Treasury Section 27.1 and not limited to evaluating the adequacy and effectiveness of Governance, Compliance, Risk Management and Internal Control Processes.

#### Term of Office and Remuneration:

- The term of office of the appointed members will be from the date of appointment for a period of Five years.
- The remuneration of the members of the ARC is determined in accordance with the ARC Charter and relevant National Treasury legislations.

**Enquiries and Interested candidates:** Must submit their enquires and applications by email, accompanied by a Curriculum Vitae and certified copies of qualifications to Ms. Zanele Mthembu on 011 456 8579 [zanelem@lgseta.org.za](mailto:zanelem@lgseta.org.za). **Closing Date: 05 August 2025**