



LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA



DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE

REF. no: S4/1

TO: ALL HEADS OF DEPARTMENTS
LIMPOPO PROVINCIAL GOVERNMENT

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

**CIRCULAR 11 OF 2022: ADVERTISEMENT FOR THE INDEPENDENT CHAIR-
PERSON OF THE RISK MANAGEMENT COMMITTEE.**

INVITATION FOR APPLICATIONS

Applications are hereby invited from interested and suitably qualified persons to serve as an Independent Chairperson of the Risk Management Committee for a period of three (03) years.

MINIMUM REQUIREMENTS: A Bachelor's Degree and a post-graduate Degree (NQF Level 7) in Auditing/ Risk Management/ Financial Management/ Accounting or Business Administration. 5 – 10 years managerial experience in one or a combination of the following fields: Strategic Management, Risk Management and/ or Auditing/Financial, Anti-Fraud and Corruption environment, preferably in the Public Service. Previous experience of serving in the Risk Management Committee and/ or Audit Committee will be advantageous. Qualifications as a 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, PFMA and Treasury Regulations, Enterprise Wide Risk Management, COSO model and Public Sector Risk Management Framework. The applicant should not be serving on more than three (03) oversight committees.

DUTIES: The primary objective of the Risk Management Committee is to assist the Accounting Officer to discharge of his duties in respect of the risk management with an ultimate aim of achieving the Department's objectives. The incumbent's duties will be: To chair all Risk Management Committee Meetings. 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. Provide oversight on the review and monitoring of the implementation of risk management framework, policy, charter and strategy within the Department. Provide guidance on the intergration of risk management into planning, monitoring and reporting processes. Provide advise/guidance on the setting of risk appetite and review risk appetite, tolerance level and anti-fraud measures. Lead the committee in conducting its activities in terms of the Public Sector Risk Management Framework, PFMA, Risk Committee and King IV Report on Corporate Governance. 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 adress such issues. Ensure implementation of risk maturity model. Perform any other duties of Risk Management Committee as specified in the terms of reference (Committee Charter).

TERM OF APPOINTMENT: Appointment will be made for a period of three (03) 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 (04) statutory meetings per annum and additional meetings may be convened by the chairperson as deemed necessary by the Accounting Officer.


REMUNERATION: Compensation will be in accordance with the 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 department's related policies in line with National Treasury guidelines.

CLOSING DATE: 16 September 2022 AT 16:00PM

SUBMISSION OF APPLICATIONS: All applications must be accompanied by a comprehensive Curriculum Vitae/ Résumé, certified copies of qualifications and identity document.

Applications should be forwarded to: **The Head of Department, Limpopo Department of Public Works, Roads and Infrastructure, Private Bag X9490, Polokwane 0700** or hand deliver to: **No. 43 Church Street, Works Tower Building, Polokwane, 0699.**

ENQUIRIES: Mr. David Kutama – (015) 284 7139



HEAD OF DEPARTMENT



DATE