



## NATIONAL DEVELOPMENT AGENCY (NDA) INDEPENDENT AUDIT AND RISK COMMITTEE MEMBER POSITION

The National Development Agency is a Schedule 3A National Public Entity with a mandate for poverty eradication and is accountable to Parliament through the Minister of Social Development.

The NDA hereby invites applicants from suitable qualified professionals to fill the position of independent Audit and Risk Committee Members

### Audit and Risk Committee Members

Head office - JHB

Reference no: 2023-ACM/HO/01

**Description:** The NDA seeks to appoint independent and suitably qualified persons to serve on the Audit and Risk Committee.

The Applicants must have knowledge of Financial Management, Accounting, Auditing and Risk Management. The Applicants must also be familiar with the National Treasury Regulations and the Public Finance Management Act.

**Requirements:** A Degree in Accounting /Risk Management / Auditing. Applicants must have proven experience in the following fields: Financial Accounting, Audit, Law, Governance, Risk Management and informational Technology Governance. ICT Governance, ICT Risk, Business Continuity Management, or Enterprise risk management. Additionally applicants must not be in any employment of the state or public entity. Knowledge of Public Finance Management Act and Treasury Regulations is required. A minimum of 5 to 10 years' relevant experience in the public sector and experience in serving as a Board member is also required.

**Duties:** The independent Audit and Risk Committee Member will: carry out his/her responsibilities as stipulated in the Public Finance Management Act and Treasury Regulations and operate according to the approved Audit and Risk Committee Charter and the Board Charter. Perform oversight responsibility to ensure that the board maintains effective, efficient and a transparent system of financial, risk management and internal control. Review the work of external and internal auditors. Review the financial and performance reports. Assess ICT Risk, Governance and Business Continuity. Ensure compliance with Legislation and assist the Accounting Authority in the effective execution of their responsibilities by reporting and making recommendations to the Accounting Authority on a regular basis.

**Term of the office and remuneration:** This appointment is for a period of Three (3) years, but it is subject to renewal at the discretion of the NDA Accounting Authority. The appointment will be supported by the terms of reference and contract. Remuneration will be in accordance with the National Treasury Regulation 20.2.2.

### Application details:

- Applicants must submit a detailed Curriculum Vitae (CV), listing three references to careers@nda.org.za
- The Curriculum Vitae must also indicate the employment equity status of the application i.e. race gender and disability (if applicable).
- Applicants must use this application reference as subject line on the email i.e. 2023/ACM/HO/01 for the independent Audit and Risk Committee Member.
- Failure to comply with application instruction above will result in the disqualification of your application.
- For enquiries regarding this position, please contact Ms. Kesiame Moloi at (011) 018 5500

Should you not be contacted within two months of the closing date of this advert, please consider your application as unsuccessful.

**Closing date: 06 March 2023**