



Eastern Cape Provincial Arts and Culture Council (ECPACC)

16 Commissioner Street, East London, 5200. PO Box 18372, Quigney, 5211.
Telephone: (043) 743 6187, Fax: (043) 742 0109, Email: info@ecpacc.co.za



OUR VISION

The Eastern Cape Provincial Arts and Culture Council (ECPACC) is a Schedule 3 Public Entity of the Department of Sport, Recreation, Arts and Culture (DSRAC). Its aims are to promote, support, develop, protect and preserve the arts; enhance public appreciation and participation in the arts and ensure the development of a broad, inclusive and identifiably Eastern Cape culture.

AUDIT COMMITTEE MEMBER

ECPACC calls on all independent, suitably qualified and interested persons to respond to the call to apply as a member of its Audit and Risk Committee. Qualified Chartered Accountants who are in good standing with the South African Institute of Chartered Accountants (SAICA) and are proficient in the field of Information Systems are encouraged to apply. Detailed information pertaining to this call may be obtained from Mr. Amit Raj via email araj@ecpacc.co.za or may be collected from 2nd Floor, 16 Commissioner Street, East London, 5200.

Closing date: 24th August 2018

Chief Executive Officer

Ms. P Skoti

Members of the Council

Dr. SM Matoti (Chairperson), Mrs. J Rowland (Deputy-Chairperson), Ms. E Poswa,
Mr. HZ Mkiva, Mr. BL Yakobi, Mrs. N Ncwayiba



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AUDIT COMMITTEE MEMBER

The Eastern Cape Provincial Arts and Culture Council calls on all independent, suitably qualified and interested persons to respond to the call to apply as a member of its Audit and Risk Committee.

Requirements

- A minimum of five (5) years' experience in a managerial position.
- A Qualified Chartered Accountant who is registered and is in good standing with the South African Institute of Chartered Accountants (SAICA) and is proficient in the field of Information Systems.
- Sound knowledge of auditing and accounting principles applicable to public entities.
- Sound knowledge of the Public Finance Management Act (PFMA), Treasury Regulations, Preferential Procurement Policy Framework Act (PPPFA).
- Demonstrated experience in participating in governance structures.
- A fair understanding of the regulatory framework within which public entities operate.
- Proficiency in monitoring and management of risk controls and governance.
- Track record of good personal and business financial management.
- Ability to dedicate time on the activities of the Eastern Cape Provincial Arts and Culture Council.
- An inquisitive personality with high levels of analytical and good communication skills.

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Responsibilities

- Ensure that the internal audit functions are in accordance with the internal audit charter and its terms of reference. Evaluate the independence and effectiveness of external and internal auditors.
- Evaluate and advise on the entity's risk management processes.
- Advise the Council on internal audits and internal financial controls, accounting principles, accounting policies and strategies.
- Advise the Council on all legal related matters, in particular those relating to Public Finance Management Act (PFMA), Treasury Regulations, and Preferential Procurement Policy Framework Act (PPPFA).
- Advise the Council on the adequacy, reliability and accuracy of financial reporting and performance information.
- Examine and review of annual financial statements and annual performance information report and any other duty assigned by the Council. Discuss the implication of new accounting and auditing standards on the annual financial statements.

Contract Terms: The appointment will be subjected to a three (3) year performance based contract. Remuneration will be determined at an hourly rate in terms of paragraph 20.2.2 of the Treasury Regulations that are based on the amended SAICA or Auditor-General tariffs per annum.

All applications must be accompanied by a covering letter, a detailed CV with three reference, certified copies of qualifications and identity documents. These must be forwarded to the Chief Executive Officer of the Eastern Cape Provincial Arts and Culture Council, P.O Box 18372, Quigney, 5211 or hand delivered to 2nd Floor, 16 Commissioner Street, East London, 5200 (e-mailed OR faxed CV's **will not** be accepted).

Enquiries should be directed to: The Chief Executive Officer, Telephone: (043) 743 6187.

If no response is received within 30 days after the closing date, please assume that your application has been unsuccessful.

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