

CALL-OUT!

INVITATION TO SERVE ON THE AUDIT AND RISK COMMITTEE INDEPENDENT EXTERNAL MEMBER

CLOSING DATE: 1 APRIL 2022

REMUNERATION: AS PRESCRIBED BY THE NATIONAL TREASURY

PERIOD OF APPOINTMENT/TERM: FROM DATE OF APPOINTMENT UNTIL 31 AUGUST 2023

The South African State Theatre (SAST), A National Public Entity listed as such in Schedule 3, Part A of the public Finance Management Act, 1999 and established in terms of the Cultural Institutions Act, 1998 as an entity of the national Department of Sport, Arts and Culture (DSAC).

The South African State Theatre is seeking the services of **AUDIT AND RISK** experts to join its **AUDIT AND RISK** Committee (ARC) as an Independent External Member.

The ARC is a statutory committee of Council, which is established to assist Council in carrying out its mandate in line with the legislation mentioned above as well as other applicable laws and the King IV Code of Good Corporate Governance.

The External Independent Member will be required to provide expert advice on the implementation of the Key Performance Areas (KPA's) of the ARC, as outlined in the committee's Charter.

The member must be available for the scheduled meetings and business of the ARC.

KEY PERFORMANCE AREAS:

- Advise the SAST Council on matters relating to financial management, reporting, risk management, ICT governance and legislative compliance.
- Ensure effective corporate governance, including compliance with applicable legislation.
- Provide oversight and review the effectiveness of internal controls, risk management, adequacy, reliability and accuracy of financial and non-financial information.
- Provide advice and guidance on matters relating to ICT governance, including ICT vulnerability and performance.
- Oversee the functional performance of the internal audit function.

- Monitor the implementation of the SAST's Risk Management Framework and the Fraud Prevention Plan.
- Review Finance, Risk, ICT and Procurement policies and other key strategic documents prior to their submission to Council.
- Review the annual financial statements to ensure compliance with legislation.
- Review the performance of the SAST against its approved targets and ensuring effective performance evaluation and management.
- Review internal audit plans and reports.
- Review the Auditor-General's plans, strategies and reports as it pertains to the auditing of the SAST.
- Review implementation of the audit action plan in respect of internal and external audit findings.

MINIMUM REQUIREMENTS:

- Any of the following qualifications: CA(SA), CIA, CISA, CRMA, LLB, CFE, MBA.
- A minimum of five years' experience after graduating or a specialist post in an audit environment.
- Experience in the public sector internal and external audit, accounting, financial management, risk management, ICT and governance.
- Knowledge of the PFMA, PPPFA, POPIA, accounting standards and the National Treasury and DPME's Planning and Reporting Frameworks.

COMPETENCIES (Behavioural, Technical, leadership):

- Independence and integrity.
- Have good written and oral communication skills.
- Evidence of experience in effective use of ICT systems.
- Ability to work as a team.
- Problem solving.
- Ability to provide leadership and guidance.

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GAUTENG SA

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PRETORIA 0001

GAUTENG SA

COUNCIL MEMBERS:

FIKILE MAZIBUKO

MATSHEDISO NDLOVU

KHAYELIHLE THANGO

LEBOGANG NAWA

SUREN MAHARAJ

HELLEN MAKGAE

UJEBE MASOKOANE

TEL: 012 392 4000

ADMIN@STATETHEATRE.CO.ZA

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MEETING INTERVALS:

- The Audit and Risk Committee of SAST meets at least four times per annum, but special meetings may be held if necessary

[CLICK TO DOWNLOAD THE AUDIT AND RISK COMMITTEE FORM](#)

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PRETORIA 0001

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Interested candidates should email or hand deliver applications consisting of a covering letter, CV with 3 contactable referees and certified copies of qualifications to the following addresses:

Hand Deliver: Human Resource Office
The South African State Theatre
320 Pretorius Street Pretoria
jobs@statetheatre.co.za

E-mail

[CLICK HERE](#) to visit our website www.statetheatre.co.za

Please note that the company will only consider applications which meet the criteria and preference will be given to people with disabilities or persons from disadvantaged group. Should you not hear from us within 30 days after the closing date, please consider your application unsuccessful.