

Incorporating Grahamstown, Alicedale, Riebeeck East & surrounding rural areas

The Makana Municipality invites suitably qualified candidates to apply for the under-mentioned position based in Grahamstown. The Makana Municipality is an equal opportunity and Affirmative Action Employer, committed to the Employment Equity Act (55 of 1998). Previously disadvantaged individuals and people with disabilities are encouraged to apply.

VACANCIES/ IMISEBENZI/BETREKKINGS EXTERNAL POSITIONS INTERNSHIP PROGRAMMES

Position	Key Requirements	KPA's	Competence /	Duration	Stipend
			Skills		
2 X Financial	Crodo 12 pluo	Implementation of	Required	2 Year Fixed	P70 200 por
	Grade 12 plus National Diploma or	Implementation of GRAP and Budget	Computer Literacy;	Term Contract	R79 200 per annum
Interns	Degree (Minimum 3	reforms;	Communicate	Term Contract	ailluill
	year qualification)	Financial and	in at least 2 of		
	in Accounting,	performance	the three		
	Auditing, Supply	reporting;	official		
	Chain	Change risks and	languages of		
	Management,	project	Makana		
	Municipal Finance	management;	(English,		
	and Economics.	Expenditure and	Afrikaans or		
		revenue	Xhosa);		
		management;	Accuracy		
		Supply chain /	Attention to		
		procurement	detail		
		management;			
		Implementation of			
		MFMA;			
		Asset management;			
		Development and			
		implementation of			
	<u> </u>	financial policies.			
2 X Internal	Grade 12 plus	Provide	Computer	2 Year Fixed	R79 200 per
Audit Interns	Completed National	independent	Literacy, will	Term Contract	annum
	Diploma or Degree	assurance that an	be introduced		
	(Minimum 3 year	organization's risk	to audit software.		
	qualification) in Internal Auditing; or	management, government and	Communicate		
	Accounting and	internal control	in at least 2 of		
	Auditing as major	processes are	the three		
	subjects	operating	official		
		effectively.	languages of		
		Perform Risk	Makana		
		Assessment and	(English,		
		Auditing identifies	Afrikaans or		
		environmental,	Xhosa		
		operational and	Accuracy		
		compliance risks	Attention to		
		and auditing for the	detail		
		Municipality.	Applicable		
		Internal auditor is	legislative and		
		essentially	regulatory		
		concerned with	framework,		
		evaluating an	Municipal		
		organization's	Financial		
		management of	Management		
		risk. As per	Act, National		
		approved internal	Treasury		
		audit plan by the	Internal Audit		ĺ

audit committee, identify activities within the Auditee's environment, internal control and accounting / financial system analysis, inherent and control risks associated with the audit and formulating a conclusion in respect of audit work performed and report to Senior Internal Auditor. Observing and detecting findings through audit tests performed and determining or assisting in listing the causes of and reasons for problems / errors / deficiencies and reporting the resulting impact to the supervisor. Perform fieldwork: documentation of client processes, procedures and additional information. Review any changes in operations since the last audit. This will result in narratives, flowcharts and document samples obtained from interviews with key personnel and office manuals and policies. Ensuring that the process flow in documented in accordance to internal audit methodology and identify control processes. Prepare major findings, root causes, impact and recommendations. Performs audits in line with the Professional Code

of Ethics of the

Framework, Public Service Ant-corruption strategy, King IV; International Professional practise Framework, Code of Ethics. Institute of Internal Auditors, Public Sector Risk Management Framework, Government Accounting Standards (GRAP) Framework for Managing Programme Performance Information.

	Institute of Internal		
	Auditors.		

Please note: No experience is required, the interns will work closely with Finance Managers and Manager Internal Auditor. Candidates must be between the ages of 18 and 35 years old. Preference will be given to local graduates in the relevant field.

The MFMIP is a structured professional training and work experience programme with the goal of providing high-quality training and practical exposure in all aspects of a Municipal Budget and Treasury Office which is governed by MFMA Act 56 of 2003 and the underlying reforms.

These internships targets suitable candidates that reside within area of jurisdiction of Makana Municipality only.

NOTE: All applications must be made on the Official Application form that can be downloaded on our website www.makana.gov.za accompanied by a comprehensive CV together with certified copies of Identity Document, Qualifications, where required and other documents. Failure to comply with the above will result in disqualifying your application. Canvassing of Councillors and Officials will automatically disqualify any application. All applications may be emailed to recruitment@makana.gov.za indicating the position title on the subject line or hand-delivered to The HR Manager, Makana Municipality, 86 High Street, City Hall Grahamstown or posted to P. O. Box 176, Grahamstown 6139. No late / faxed applications will be accepted. Enquiries may be directed to the HR Practitioner on 046 603 6110.

CLOSING DATE: 5 OCTOBER 2020

MR. M. MENELMUNICIPAL MANAGER