



LIMPOPO LEGISLATURE

It's your voice, use it!



THE LIMPOPO LEGISLATURE IS INVITING APPLICANTS TO SERVE AS AN INDEPENDENT RISK MANAGEMENT CHAIRPERSON.

Individuals who are suitably qualified and experienced are invited to apply for appointment to the Limpopo Legislature Risk Management Committee Chairperson.

REQUIREMENTS: CRM- Prof/ CRM -Prac/ CRMA/CA/MBA/MBL/CIA or other relevant degree qualifications in Risk Management, Strategic Management, Legal, Accounting, Auditing, Financial Management or Information and Communication Technology. Exposure to the risk management environment for more than 10 years. Extensive knowledge of the relevant regulations and prescripts including, FMPPLA, Treasury Regulations, King IV Report on Corporate Governance, COSO Framework and Risk Management Framework, and ISO 31000 standards. Experience in Enterprise Risk Management, Compliance with laws and regulations, Anti-fraud & Corruption and Auditing in the Public or Private Sector. Membership of the Institute of Risk Management South Africa (IRMSA) or Membership of any professional body which includes the field of Risk Management and experience in serving on Risk Management or Audit Committee. Knowledge and understanding of the challenges facing the Legislature and liaison will be added advantage.

CANDIDATES SHOULD POSSESS THE FOLLOWING QUALITIES:

- Independence;
- Integrity;
- Objectivity;
- Good communication skills;
- Strong analytical and reasoning abilities; and
- Willingness to dedicate time and energy to the Limpopo Legislature.

KEY RESPONSIBILITIES:

- Fulfil oversight responsibilities with regard to governance, risk management, internal control, legal and regulatory compliance, external and internal audit, anti-fraud and Corruption, compliance management and business continuity plan.
- Assist the Accounting Officer in discharging responsibilities relating in risk management matters. Providing effective leadership to the committee, ensuring that it operates efficiently and fulfills its mandate.
- Provide strategic oversight role by overseeing the development and implementation of risk management strategies, and align with the organization's overall strategic objectives.
- Ensuring good governance practices are followed. Review of risk management action plan to be instituted and ensuring compliance with such plans, integration of risk management into planning, monitoring and reporting processes.
- Review of the risk appetite and risk tolerance levels of the Legislature.
- Review and recommend, through the Risk Management Committee amongst others the approval of Risk Management Framework, Risk Management Strategy, Risk Management Policies and plans, and etc.
- Perform duties and responsibilities as may be requested by the Accounting Officer and Audit Committee relation to Risk Management; and
- Attend Audit Committee meetings (quarterly)

Reporting:

Report to the Secretary (Accounting Officer) on a quarterly basis and interact with Audit Committee on behalf of the Risk Management Committee every quarter.

Term of the office:

Term of the Office of the appointed candidates will be three years.

Remuneration:

Persons appointed will be remunerated in terms of the National Treasury regulation or SAICA rates.

Interested individuals must submit motivational letters, curriculum vitae together with certified copies of qualifications and ID, to the Secretary of the Limpopo Legislature, **Attention: Ms Kgomo L – Chief Operations Officer, Private Bag X9309, POLOKWANE 0700.**

Closing date: 28 February 2025

Enquiries:

Ms AC Mudau (015) 633 8000 / (015) 633 1138

NB: If you do not receive any response within **three months** after the closing date, please accept that your application was not successful. Limpopo Legislature reserves the right not to make any appointment.

The Secretary: DR MT Maake



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