



**LIMPOPO GAMBLING BOARD**  
8 Hans van Rensburg Street  
Polokwane, 0700

**The Limpopo Gambling Board has the following challenging career opportunity**

*The Limpopo Gambling Board is an equal opportunity and affirmative action employer and to this extent conducts targeted recruitment for previously disadvantaged individuals. The institution is established for the purpose of regulating gambling activities in the Limpopo Province.*

**Post: Independent Member of Audit And Risk Committee**

*This position reports to the Board*

## **ADVERT**

### **Term of Office and Remuneration**

- The term of office for members of the Audit & Risk Committee is linked to the term of the current Board which is until October 2022
- The appointment will be reviewed annually based on performance and attendance of a member. The compensation of members of the Audit and Risk Committee will be based on the Limpopo Provincial Treasury Determination Framework

### **Requirements**

- An applicant must be in possession of at least one of the following CIA/ CISA/CA, legal or other related professional qualifications. A Bachelor's degree in either Business Administration, Auditing, Information Technology, Law, Economics or Risk Management plus seven years working experience.
- A postgraduate qualification in either Auditing, Accounting, Law, Economics, Information Technology, or Risk Management would be an advantage.
- Excellent Communication skills (verbal and written), extensive leadership experience in serving on an Audit Committee
- Preference will be given to candidates who are serving as professionals in other government departments, public entities, private sector, academic institutions or as retired professionals
- An understanding of risk management practices; internal controls; legislative requirements in the public sector; and audit practices applicable to the Public Sector.
- Experience in gambling industry will serve as an added advantage

### **Duties**

The members will amongst other duties perform the following:

- Review the annual financial statements and the annual performance report of the LGB;
- Review the effectiveness of internal controls, risk management, accounting policies including adequacy, reliability and accuracy of financial information;
- Review the quarterly performance of the entity against its approved targets and ensure effective performance evaluation and management;
- Oversee effective corporate governance including compliance to the PFMA and other applicable legislation and best practice;
- Review the internal audit plan and monitor the effectiveness of internal audit;
- Review management's implementation of internal and external audit findings

## Eligibility for Audit Committee Membership

To be eligible for appointment or designation as a member of the Audit & Risk Committee, the applicant must not:

- be an office bearer of any political party, movement, organisation or body of a partisan political nature;
- personally, or through a spouse, partner or associate, acquire a direct or indirect financial interest in a registrant; or in a business or enterprise which may conflict or interfere with proper performance of the duties of a member of the Committee;
- be an un-rehabilitated insolvent or become insolvent;
- be removed from an office of trust on account of misconduct in respect of fraud or the misappropriation of money;
- be subject to an order of a competent Court holding that person to be mentally unfit or disordered;
- within the previous ten (10) years, have been, nor be, convicted in the Republic of South Africa or elsewhere of theft, fraud, forgery or uttering a forged document, perjury, an offence under the Financial Intelligence Centre Act, 2001 (Act 38 of 2001), or an offence involving dishonesty; or
- be convicted of any other offence committed after section 35 of the Constitution of the Republic of South Africa, 1993 (Act 200 of 1993), took effect, and sentenced to imprisonment without the option of a fine.

### Notes:

Interested candidates must send their applications accompanied by a covering letter, certified copies of qualifications, certified ID copy and their Curriculum Vitae to: The Chief Executive Officer, Limpopo Gambling Board, Private bag X 9520, Polokwane, 0700 or by hand delivery to: Limpopo Gambling Board, No 8 Hans van Rensburg Street, Polokwane. **Faxed or E-Mailed applications will not be considered. Failure to attach the required documents will disqualify applicants from being shortlisted. The Board reserves the right not to appoint.**

**Enquiries: Mr Mogotle Romeo at (015) 230 2370  
Ms. Mabotja Boitumelo at (015) 230 2313**

**Closing date: 30 November 2020**

### PLEASE NOTE:

A successful candidate will be subjected to probity before engagement to determine suitability. If no response is received within three months of the closing date, applicants are advised to consider their applications unsuccessful.

**The Limpopo Gambling Board Promotes Responsible Gambling**



**WINNERS KNOW  
WHEN TO STOP**  
A GAMBLING PROBLEM HURTS  
Call Our Toll Free Counselling Line  
0800 909 909  
or SMS 076 675 0710