



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: Chief Financial Officer

Salary: R1,424,659.00 (Cost to company, plus housing and Cell phone allowance)

This position reports to the Chief Executive Officer

Requirements:

- BCom Hons or equivalent – Accounting, CTA- Accounting, Registration with a recognised professional body or a qualified CA (SA) with an active SAICA Membership. An Executive Program in Management / MBA will be an added advantage.
- Ten (10) years relevant experience including a minimum of five (5) years at Senior Management preferably in the field of Finance and or Accounting.
- An excellent knowledge of accounting principles.
- Must have in depth knowledge and understanding of the Public Finance Management Act, 1999 (PFMA), Limpopo Gambling Act, Treasury Regulations, the Preferential Procurement Policy Framework Act, 2000 and the Public Sector Financial Frameworks and Instruments as defined by National Treasury.
- Valid Driver's Licence.
- Knowledge of the gambling industry. No direct or in-direct interest in gambling business.

Duties:

Duties and Responsibilities include, amongst others.

- Develop and maintain appropriate financial system and policies to ensure effective, efficient, and economical management of resources and assets of the Board.
- Ensure compliance with the provisions of all relevant legislation and accounting standards, including but not limited to the Limpopo Gambling Act, National Gambling act, PFMA, Treasury Regulations, Income Tax Act and GRAP.
- Manage all transfers from and to government and ensure that proper accountability is maintained.
- Management working capital, assets, and liabilities.
- Advice and guide Management and the Board of Directors on annual budget and financial planning processes.
- Compile, manage the organizational budget.
- Prepare and maintain regular financial statements for the Board's approval.
- Management the preparation and support of all external audits.
- Management of and reporting on the implementation of the Post Audit action plan.
- Management the procurement of goods and services in accordance with the Supply Chain Management Framework.
- Responsible for instituting systems and controls that prevent occurrence of irregular, unauthorized, fruitless and wasteful expenditure and ensures disclosure thereof when it occurs.
- Identification and litigation of financial risks by means of suitable risk identification and review processes, policies and procedures.
- Ensuring proper segregation of duties and development and implementation of proper internal control procedures.

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: Ms. Ethel Phoffu at 015 230 2319

Closing date: 20 December 2021

PLEASE NOTE:

A successful candidate will be subjected to probity before engagement to determine suitability. If no response is received within two months of the closing date, applicants are advised to consider their applications unsuccessful. All information received will be dealt with according to the POPI Act.

The Limpopo Gambling Board Promotes Responsible Gambling.



**WINNERS KNOW
WHEN TO STOP**
A GAMBLING PROBLEM HURTS
Call Our Toll Free Counselling Line
0800 006 008
or SMS 076 675 0710