

**VHEMBE DISTRICT MUNICIPALITY****NOTICE**

NOTICE IS HEREBY GIVEN IN TERMS OF SECTION 19 OF THE MUNICIPAL SYSTEMS ACT NO.32 OF 2000 THAT VHEMBE DISTRICT MUNICIPALITY WILL BE HOLDING AN ORDINARY COUNCIL MEETING TO CONSIDER THE 2020/2021 DRAFT IDP FRAMEWORK AND PROCESS PLAN, SDBIP AND THE BUDGET TIME SCHEDULE

**THE MEETING IS SCHEDULED AS FOLLOWS:**

**DATE :** 31 AUGUST 2020  
**VENUE :** ONLINE VIRTUAL LINK  
**TIME :** 14h00

**CONTACT PERSON:**  
**CLLR NKONDO T.FSPEAKER**  
**0159602000**

**MUNICIPAL MANAGER**  
**NDOU T.S**



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NOTICE IS HEREBY GIVEN, IN TERMS OF THE ENVIRONMENTAL IMPACT ASSESSMENT (EIA) REGULATIONS PUBLISHED UNDER GOVERNMENT NOTICE NO. R. 983 AND 985 OF 2014 AS AMENDED 7 APRIL 2017, IN TERMS OF SECTIONS 24(2), 24(5), 24D AND 44, READ WITH SECTION 47A(1)(B) OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO. 107 OF 1998), OF BRIGHTZ OUTSOURCING GROUP'S INTENT TO DEVELOP A MIXED USE COMMERCIAL DEVELOPMENT ON FARM HETTY 93 MT, MADIMBO VILLAGE, LIMPOPO PROVINCE

**BASIC ASSESSMENT PROCESS****PROJECT DESCRIPTION**

Brightz Outsourcing Group intends to develop a fuel station, shopping complex and public transport facility on Farm Hetty 93 MT in Madimbo Village, Limpopo Province.

**LOCATION**

The 15-hectare project site is located 54km due south-east of Musina town, in Madimbo village off the R525

**LEDET REFERENCE**

Not yet issued

**PUBLIC REVIEW OF THE DRAFT BASIC ASSESSMENT REPORT**

Brightz Outsourcing Group hereby informs all Interested and Affected Parties (I&APs) of the availability of the Draft Basic Assessment Report (DBAR) and the associated appendices for the proposed project. The DBAR will be available for public review and comment for at least 30 days from Friday, 28 August 2020 to Monday, 28 September 2020. The DBAR can be reviewed at the following public places:

VENUE	CONTACT DETAILS
Madimbo Thusong Centre, next to Madimbo Primary School	Tel.: 015 962 5307 Email: kennyr@musina.gov.za
Musina Local Municipal Main Office, 21 Irwin St, Musina, 0900	Tel.: 015 534 6100 Email: info@musina.gov.za
Available on CD on request	Cel.: 071 286 4893 E-mail: info@humba.org
Reports also available on the Brightz Group website	www.brightzoutsourcing.co.za

**For enquiries:** Tinashe Maramba, Humba Environmental Consultancy; Tel.:071 286 4893 / E-mail: info@humba.org

**THULAMELA MUNICIPALITY**

Private Bag X5066  
Thohoyandou  
0950  
Limpopo Province  
Tel: (015) 962 7500  
Fax: (015) 962 4020  
(015) 962 5328

**INVITATION FOR ICT GOVERNANCE COMMITTEE CHAIRPERSON**

THULAMELA LOCAL MUNICIPALITY HEREBY INVITE IN TERMS OF THE PROVISION OF SECTIONS 166 OF THE LOCAL GOVERNMENT: MUNICIPAL FINANCE MANAGEMENT ACT, 56 OF 2003, SUITABLY QUALIFIED PERSONS TO SUBMIT CURRICULUM VITAE FOR CONSIDERATION TO BECOME ICT GOVERNANCE COMMITTEE CHAIRPERSON OF THULAMELA LOCAL MUNICIPALITY.

**MINIMUM REQUIREMENTS:**

- A minimum of NQF Level 7 qualification in Computer Science/ Information Technology.
- A postgraduate qualification will be an added advantage.
- A minimum of 2 industry related certifications: Cobit5/ ITIL or CGEIT/CRISC/CISA or 27000/CISSP/ CISM.
- A minimum of 10 years in ICT management either with a strong ICT security and ICT Governance or ICT Risk or architecture or ICT audit.

**SKILLS AND KNOWLEDGE**

Extensive knowledge of and experience in the following:

- ICT legislation, industry standards and best practices;
- ICT governance principles and processes;
- ICT frameworks, policies and standards;
- ICT Audit and Risk Management;
- ICT Strategic planning and implementation.
- Knowledge of Municipal Finance Management Act,
- Municipal Systems Act,
- Treasury Regulations and legislations regulating Information Communication and Technology.
- Understanding of Public Sector Business and Controls;
- Knowledge of Management principles,
- knowledge of corporate governance principles, inquisitiveness and professional judgement.

**KEY PERFORMANCE AREAS**

- Review the ICT Management Policy and strategy and recommend for approval by the Council;
- Review the institution's ICT identification and assessment methodologies to obtain reasonable assurance of the completeness and accuracy of the ICT Risk Register;
- Evaluate the effectiveness of mitigating strategies to address the ICT Audit Risks of the institution;
- Review the ICT Framework and recommend for approval by the Council;
- Evaluate the effectiveness of the implementation of the ICT strategy;
- Review any material findings and recommendations by assurance providers on the system of ICT management and monitor that appropriate action is instituted to address the identified weaknesses;
- Develop goals, objectives and key performance indicators for the Committee for approval by the Accounting Officer;
- Develop goals, objectives and key performance indicators to measure the effectiveness of the ICT management unit;
- Set out the nature, role, responsibility and authority of the ICT management function within the municipality for approval by the Accounting Officer, and oversee the performance of the ICT management function;
- Provide proper and timely reports to the Accounting Officer on the state of ICT management, together with aspects requiring improvement accompanied by the Committee's recommendations to address such issues;
- Review the material findings and recommendations by assurance providers on the system of ICT management and monitor the implementation of such recommendations;
- Submit quarterly reports to the Accounting Officer that will outline the work performed by the committee in a specific quarter and must consider the responsibilities outlined in the approved ICT management committee charter.

**TERM OF THE OFFICE AND REMUNERATION:**

The term of the appointed candidate will be three (3) years renewable annually based on performance. The appointed candidate will serve the Thulamela Local Municipality ICT Committee and will be remunerated in line with the National Treasury Guidelines on Committee and/or Professional Body Rates.

ICT steering Committee meetings are held quarterly (4 per annum) and the incumbent will also be required to attend at least 4 quarterly Audit Committee meetings.

The incumbent will be expected to conclude a contract of appointment with the Municipal Manager.

**Thulamela Local Municipality is an equal opportunity employer upholding the Employment Equity Act, and hereby invites applications from suitably qualified persons to fill the under-mentioned post.**

Application letter, completed application form (available on the website), CV and certified copies of qualifications should be sent to: The Municipal Manager, Thulamela Local Municipality, Private Bag X5066, Thohoyandou, 0950 or hand delivered to Office No. 130B, Thulamela Municipality Head Office, Thohoyandou, 0950.

Enquiries should be directed to: Todani N.A on 015 962 7592/3. No late, faxed or e-mailed applications will be accepted. Should applicants not hear from the municipality within a period of 30 days from closing of applications, they should consider their applications as not being successful.

Closing date: 17 September 2020

**MALULEKE HE**  
**MUNICIPAL MANAGER**  
Thulamela Municipality  
Civic Centre  
Old Agriven Building  
Thohoyandou 0950

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(015) 962 5328

**INVITATION FOR RISK MANAGEMENT COMMITTEE CHAIRPERSON**

THULAMELA LOCAL MUNICIPALITY HEREBY INVITE IN TERMS OF THE PROVISION OF SECTIONS 166 OF THE LOCAL GOVERNMENT: MUNICIPAL FINANCE MANAGEMENT ACT, 56 OF 2003, SUITABLY QUALIFIED PERSONS TO SUBMIT CURRICULUM VITAE FOR CONSIDERATION TO BECOME RISK MANAGEMENT COMMITTEE CHAIRPERSON.

**MINIMUM REQUIREMENTS:**

- Qualification in Risk Management or Fraud Risk Management or related fields;
- 5 – 10 years management experience in Risk Management or Fraud Risk Management;
- Minimum of 3 years' experience serving in Risk Management Committee or Audit Committee;
- Member of the Institute of Risk Management South Africa (IRMSA); and
- Designations in Risk Management will be an added advantage (CRM Prac or CRM Prof).

**SKILLS AND KNOWLEDGE**

- Excellent knowledge of Public Sector Risk Management Framework, Local Government legislations and regulations, Treasury Regulations, COSO Model, Enterprise Wide Risk Management;
- Knowledge and understanding of strategy setting, objective setting,
- Knowledge and understanding of the role of Internal Audit and External Audit;
- Knowledge and understanding of the ICT Governance;
- Excellent communication skills (verbal and written);
- Extensive knowledge of the local government sector will be an added advantage;

**KEY PERFORMANCE AREAS**

- Review the risk management policy and strategy and recommend for approval by the Council;
- Review the risk appetite and tolerance and recommend for approval by the Council;
- Review the institution's risk identification and assessment methodologies to obtain reasonable assurance of the completeness and accuracy of the risk registers;
- Evaluate the effectiveness of mitigating strategies to address the material risks of the institution;
- Report to the Accounting Officer any material changes to the risk profile of the municipality;
- Review the fraud prevention strategy and recommend for approval by the Council;
- Evaluate the effectiveness of the implementation of the fraud prevention strategy;
- Review any material findings and recommendations by assurance providers on the system of risk management and monitor that appropriate action is instituted to address the identified weaknesses;
- Develop goals, objectives and key performance indicators for the Committee for approval by the Accounting Officer;
- Develop goals, objectives and key performance indicators to measure the effectiveness of the risk management unit;
- Set out the nature, role, responsibility and authority of the risk management function within the municipality for approval by the Accounting Officer, and oversee the performance of the risk management function;
- Provide proper and timely reports to the Accounting Officer on the state of risk management, together with aspects requiring improvement accompanied by the Committee's recommendations to address such issues;
- Review the material findings and recommendations by assurance providers on the system of risk management and monitor the implementation of such recommendations;
- Submit quarterly reports to the Accounting Officer that will outline the work performed by the committee in a specific quarter and must consider the responsibilities outlined in the approved risk management committee charter.

**TERM OF THE OFFICE AND REMUNERATION:**

The term of office of appointed candidate will be three (3) years renewable annually based on performance. The appointed candidate will serve the Thulamela Local Municipality Risk Management Committee and will be remunerated in line with the National Treasury Guidelines on Committees and/or professional body rates.

Application letter, completed application form (available on the website), CV and certified copies of qualifications should be sent to: The Municipal Manager, Thulamela Local Municipality, Private Bag X5066, Thohoyandou, 0950 or hand delivered to Office No. 130B, Thulamela Municipality Head Office, Thohoyandou, 0950.

Enquiries should be directed to: Davhana LG on 015 962 7731. No late, faxed or e-mailed applications will be accepted. Should applicants not hear from the municipality within a period of 30 days from closing of applications, they should consider their applications as not being successful.

Closing date: 17 September 2020

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