



NOTICE TO SERVE ON THE INTERNAL AUDIT COMMITTEE

Public Entities are required to appoint Audit Committees in terms of Section 77 of the Public Finance Management Act, 1 of 1999 (PFMA). The Free State Tourism Authority (FSTA) is invites members for the public who are interested in serving on their Audit Committee for a period of one year, to apply.

Suitable Applicants

FSTA invites suitably qualified persons to submit their CV and motivation for their appointment to the CEO. Factors which will influence your appointment include your professional qualifications, proven expertise and experience in the fields of financial management, auditing, human resources, IT, risk management and legal services, as well as your understanding of the tourism sector and national development imperatives.

Risk Management/Legal Services

Persons appointed will be expected to render, amongst others, the following services:

- Advice to the FSTA Board, CEO and Management on the following: * Internal Audit
- * Internal Financial Control * Accounting Policies * Risk Management * Adequacy, reliability and accuracy of financial reporting and information * Performance Management * Effective Governance * Compliance with the PFMA * Compliance with any other applicable legislation * Performance Evaluation * Any other issues referred by the Board of Directors
- Review of the annual financial statements
- Response to the Board on any issues raised by the Auditor-General
- Any investigations into the financial affairs of FSTA, as the Board may request
- The monitoring of compliance with the code of conduct of Board members and personnel.

CVs and copies of certified qualifications should be forwarded to the CEO: Free State Tourism Authority, Private Bag X20805, Bloemfontein 9300.

Enquiries: M Sefantsi (CEO), tel. (051) 411-4300

Closing date: 20 February 2010.