



NKANGALA DISTRICT MUNICIPALITY



**34358 APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CO-SOURCED INTERNAL AUDIT SERVICES FOR
NKANGALA DISTRICT AND ITS LOCALS FOR A PERIOD OF THREE YEARS AS AND WHEN NEEDED.**

SCOPE OF WORK

Part C3: Scope of Work

C3.1 PROJECT NUMBER 34358 INFORMATION, COMMUNICATION AND TECHNOLOGY

- IT Contract management
- IT Security Management including not limited to
 - IT security policy
 - Firewall management
 - Patch management
 - Anti-virus
- User Access controls.
- Problem/ help management
- Programme change controls
- IT service Continuity, including backup and recovery system
- Facilities and Environment Controls and
- Review of interfaces (Financial, HR, Payroll, and banking services)
- Follow-up on Auditor General's findings relating to ICT
- Development and implementation of skill transfer plan to ensure a sustainable solution



NKANGALA DISTRICT MUNICIPALITY



C3.2 PROJECT NUMBER 34359

SUPPLY CHAIN MANAGEMENT AUDIT

- Review compliance with MFMA, Treasury Regulations and Preferred Procurement Policy framework
- Review compliance to the Supply Chain management policies and procedures
- Evaluation of adequacy and effectiveness of controls over Supply Chain Management
- Review whether there are procurement plans in place and that management implemented the plans
- Whether the SCM is following applicable regulations
- Whether controls relating to database are working effectively and adequacy
- Whether municipal employees declared conflict of interest as well as supply Chain management officials signed the code of conduct for SCM officials
- Whether there is proper segregation of duties
- Whether Supply Chain management committees are established and functioning services
- Whether local content has been considered on specifications and advert
- Whether approved delegation of authority is in place and complied with