

NKANGALA DISTRICT MUNICIPALITY



APPOINTMENT OF A PANEL OF PROFESSIONAL (SUPPLY CHAIN MANAGEMENT) CO-SOURCED INTERNAL AUDIT FOR NKANGALA DISTRICT MUNICIPALITY AND ITS LOCALS FOR A PERIOD OF THREE (03) YEARS.

SCOPE OF WORK

C3.2 PROJECT NUMBER

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 adequately
- 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 approved delegation of authority is in place and complied with
- For Team Leader the total number of days on the project is 5 working days to review work
- For Auditors the total number of days to be invested for the execution of the project will be 20 working days