INDEPENDENT ADVISOR TO AUDIT AND RISK COMMITTEE

Background

SENTECH is a schedule 3B entity whose mandate is to provide electronic communications services and electronic communications network services in accordance with the Electronic Communications Act and the Sentech Act. SENTECH is embarking of recruitment and appointment an advisor to the Audit and Risk Committee of the Board.

SENTECH hereby invites applications from suitably qualified candidates to be appointed to serve as an independent advisor to the Audit and Risk Committee. The independent advisor will perform all functions aligned to the ARC charter, and advising the Committee to assist it to perform is assigned responsibilities.

Term of Office

The term of office for an Independent Advisor to Audit & Risk Committee is linked to

the term of the current Board which is until November 2022.

- An applicant must be in possession of at least a CA (SA);
- An applicant must be eligible for appointment in terms of the Companies Act,
- Minimum of 10 years working experience at a senior level obtained within finance, governance and auditing environment;
- At least 5 years' experience as an Audit and Risk Committee member at a Public Entity;
- Be a South African citizen;
- A postgraduate qualification in either Auditing, Accounting, Law, Economics, Information Technology, or Risk Management would be an advantage.
- Preference will be given to candidates who are serving as professionals in other government departments, public entities, private sector, academic institutions or as retired professionals.
- An understanding of risk management practices; internal controls; legislative requirements in the public sector; and audit practices applicable to the Public Sector.

Duties

The Duties of the advisor will be at governance level to enable the board to fulfil its fiduciary responsibility.

- As per section 94 (7) of the Companies Act
- Review the effectiveness of internal controls, risk management, accounting policies including adequacy, reliability and accuracy of financial information;

- Review the quarterly performance of the entity against its approved targets and ensure effective performance evaluation and management;
- Oversee effective corporate governance including compliance to the PFMA and other applicable legislation and best practice;
- Review the internal audit plan and monitor the effectiveness of internal
- Review audit repots (Internal and External) submitted to the ARC.
- Review any financial accounts submitted to the ARC
- Do quality assurance on Corporate Governance management accounts and annual financial statements