

## **THE NKOMAZI SPECIAL ECONOMIC ZONE (NSEZ) ENTITY INVITES APPLICATIONS FROM SUITABLE AND COMPETENT PERSONS TO SERVE AS MEMBERS OF THE AUDIT COMMITTEE – REFERENCE AC/07/2025**

Regulation 13(4)(a) of the Special Economic Zones Regulations, 2018 under the Special Economic Zones Act (Act No. 16 of 2014), requires the Board of the Entity to appoint an Audit Committee which will serve as an Independent advisory body. In accordance with these provisions read in conjunction with Section 76(4)(d) and 77 of the Public Finance Management Act (Act 1 of 1999 as amended by Act 29 of 1999), the Nkomazi Special Economic Zone (NSEZ) Entity seeks to appoint suitably qualified professionals to serve on the Audit and Performance Committee.

**Requirements:** Relevant qualifications in any of the following: Accounting, Financial Management, Auditing (Internal or External), Performance Management, Information Technology and Law. **Minimum experience** of 5 years in any of the following areas: Internal Auditing, Risk Management Auditing, Accounting, IT and Performance Management. Professional Membership will be an added advantage being a member of professional bodies such as SAICA, IIA, IODSA, IRMSA etc. In-depth understanding and experience of Public Services (Public Entities) related legislations.

**Duties and Responsibilities:** The Audit Committee will perform duties as required in terms of Section 76 and 77 of the PFMA, National Treasury Regulations and the Audit Committee Charter which amongst others are to:

- Oversee the functional performance of Internal Audit;
- Review the NSEZ Entity's plans and reports to ensure that significant risks are effectively managed and strategic goals and objectives are achieved in a cost effective manner.
- Provide oversight on Information Technology and Technology Governance related risks to ensure that they are effectively and efficiently managed;
- Provide oversight on infrastructure and facility related risks to ensure that effective and efficient management thereof
- Provide oversight on compliance with the PFMA and other legislation applicable to the Entity and share best practices.
- Review the Entity's Performance, Financial Information and Reports.
- Review the effectiveness of controls for mitigating risks.
- Recommend and advice on interventions and best practices Report to the Chief Executive Officer/Board.

**Term of office and Remuneration:** The term of office for the appointed candidates will be three (3) years, which will be subject to review by Entity's Board. Appointed candidates' remuneration will be in accordance with the National Treasury guidelines, including a fee for preparation time as approved by Entity's Board.

**Closing date:** Close of business on Friday, the **18<sup>th</sup> July 2025**. Should you not receive a response within twenty-one (21) days from the closing date, please consider your application as being unsuccessful. Completed CVs with certified copies of certificates can be scanned and emailed to [dndwandwe@mpg.gov.za](mailto:dndwandwe@mpg.gov.za)

Applications to be addressed to the Chief Executive Officer: Nkomazi Special Economic Zone (NSEZ) Entity, DEDT Ehlanzeni District Office, 45 Samora Machel, Mbombela Square, Mbombela, 1200. For enquiries please contact Mr D. Ndwandwe on 082 784 2310.