



The Western Cape Gambling and Racing Board - an Equal Opportunity, Affirmative Action Employer - is a statutory body established with its main purpose, the regulating and monitoring of the gambling and horse racing industry in the Western Cape. The Board invites applications from appropriately qualified and experienced individuals to take up the following position:

## AUDIT COMMITTEE MEMBER

**The role of the Audit Committee is to assist the Board in discharging its responsibility to:**

- Safeguard the Board's assets
- Maintain adequate accounting records
- Ensure that annual financial statements are compiled in accordance with Generally Recognised Accounting Practice (GRAP), are a fair representation of the financial status of the entity and approved by the Board
- Comply with good corporate governance practices
- Promote and enforce the highest degree of ethical standards in business practices within the organisation and in external relationships
- Ensure that proper books of account records are maintained and appropriate accounting policies are adopted
- Ascertain the degree that business and insurance risks are identified, documented and controlled by management
- Ensure that effective systems of internal control are developed, implemented, monitored and maintained by management.

The Board invites applications from appropriately qualified and experienced individuals to serve on its Audit Committee in terms of the PFMA (Act 1 of 1999).

The Board is seeking to contract a person with a relevant degree and extensive senior management experience in any of the fields of Accounting, Auditing, Legal, Risk Management, Financial Management, Governance and/or Information Technology

Proven knowledge of current best practices relative to Audit Committees are essential. The appointee will work with confidential information and must therefore be of high integrity.

**Recommendation:** Membership of a recognised professional body.

**Terms of Office and Remuneration:** Appointment will be for a three-year term. Persons appointed will be remunerated at rates determined by WCG Provincial Treasury

To apply, please forward a comprehensive CV to: The Human Resources Manager, Western Cape Gambling & Racing Board, at the following e-mail address: [hr@wcgrb.co.za](mailto:hr@wcgrb.co.za), by **Friday, 5 November 2021. Late applications will not be accepted.**

More information on the Board may be found by visiting the website at [www.wcgrb.co.za](http://www.wcgrb.co.za). The Board supports both employment equity and affirmative action.

Correspondence will be limited to short-listed candidates only. The successful candidate will be required to undergo a probity investigation. The Western Cape Gambling and Racing Board subscribes to the principles of Employment Equity.

*In order to consider any application for employment, we will have to process your personal information.*

*A law, known as the Protection of Personal Information Act, 4 of 2013 (POPIA) provides that when one processes another's personal information, such collection, retention, dissemination and use of that person's personal information must be done in a lawful and transparent manner.*

*In order to give effect to this right, we are under a duty to provide you with a number of details pertaining to the processing of your personal information. These details are housed under the **HR Processing Notice**, which can be accessed and viewed on the WCGRB website, <https://www.wcgrb.co.za/notices/> which **HR Processing Notice** we request you kindly download and read.*