# Winnie Madikizela-Mandela Local Municipality

Physical Address 51 Winnie Madikizela Mandela Street Postal Address P O Box 12 Bizana



Office of the Municipal Manager Tel: 039 251 0230 Fax: 039 251 0917 mahlakal@mbizana.gov.za

## **EXTERNAL ADVERT**

1. POST: MANAGER: ASSET & STORES MANAGEMENT

DEPARTMENT: BUDGET & TREASURY OFFICE

CONTRACT: PERMANENT

TASK GRADE: 10

REFERRENCE: MLM/JD16/MASM

REMUNERATION: R548 947.00 basic salary per annum

## REQUIREMENTS

- ✓ Grade 12 or Matric Certificate:
- ✓ Bachelor Degree or BTech in Accounting;
- ✓ Must have strong knowledge of Caseware;
- ✓ Must have a minimum of 5-8 years' experience in the field; 3 in supervisory role and 2 years in the preparation or auditing of GRAP financial statements and or GRAP compliant Asset Register;
- ✓ Must have extensive understanding of GRAP (Generally Recognised Accounting Practice);
- ✓ Must be computer literate with the knowledge of MS Office Software Package (MS Word, Excel, Powerpoint);
- ✓ Advanced MS Excel will be an added advantage;
- ✓ Ability to speak at least two (2) languages spoken within the Council's area of jurisdiction;
- ✓ Must have knowledge of MFMA, mSCOA and Municipal reporting requirements
  and
- ✓ Code B drivers' licence.

#### **KEY PERFORMANCE AREA**

- ✓ Research and develop strategic short and medium-term plans/goals for the Asset and Stores management functionality;
- ✓ Manage the implementation of specific procedures, systems and controls associated with key functional areas embodied in the asset management unit;
- ✓ Manage and control specific accounting procedures associated with asset acquisition and disposal;

- ✓ Manages applications and sequences associated with recording of new acquisitions, computing and recording depreciation ad accounting for the disposition of assets related transactions;
- Review and authorize asset accounting related entries in the Municipal accounting software:
- ✓ Design and monitor procedures and processes to execute specific applications associated with managing the procurement, receiving storage and issue of stock items:
- Contributing to the production of financial statements and ensure all reporting requirements are complied with;
- ✓ Collection and collation of information in the preparation of the electronic and physical accounting file for audit purposes and
- ✓ Prepare monthly management reports.

2. POST:

**ACCOUNTANT: REPORTING** 

DEPARTMENT:

**BUDGET & TREASURY OFFICE** 

CONTRACT:

PERMANENT

TASK GRADE:

11

REFERRENCE:

MLM/JD11/ACCR

REMUNERATION:

R282 598.00 basic salary per annum

#### REQUIREMENTS

- ✓ Grade 12 or Matric Certificate:
- ✓ Mus belong to a previously disadvantaged group or background;
- ✓ Possess a Bachelor Degree or BTech in Accounting field;
- ✓ Must have strong knowledge of Caseware;
- ✓ Must have a minimum of 2 years' experience in the preparation or auditing of GRAP financial statements:
- ✓ Must have an understanding of GRAP (Generally Recognised Accounting Practice):
- ✓ Must be computer literate with the knowledge of MS Office Software Package (MS Word, Powerpoint), advanced MS Excel will be an added advantage;
- ✓ Ability to speak at least two (2) languages spoken within the Council's area of jurisdiction; and
- ✓ Must have knowledge of MFMA, mSCOA and Municipal reporting requirements.

## **KEY PERFORMANCE AREA**

- ✓ Drafting amortization schedules for finance leases and operating leases as per accounting standards requirements;
- ✓ Provision calculations and proposing corrections as per GRAP requirements for the following employee costs (leave accruals, long service bonus and annual bonus);
- ✓ Conduct GL clean-ups to ensure all transactions are correctly and timeously updated:
- ✓ Drafting of financial statements using the approved financial system;

- ✓ Collection and collation of information in preparation of the electronic and physical accounting file for audit purposes; and
- ✓ Prepare monthly s71 Reports, quarterly s52 (d) Reports.

CANVASSING OF COUNCILLORS AND OR OFFICIALS WILL DISQUALIFY YOUR APPLICATION; THE MUNICIPALITY RESERVES THE RIGHT NOT TO FILL THESE POSTS.

Applicants who have not been contacted within 30 days after the closing date should know that their applications have been unsuccessful.

Nr. L. Mahlaka

**Municipal Manager**