

## DIRECTOR: COMPUTER AUDITS

- Salary: All inclusive salary package of R819 126 per annum (total package to be structured in accordance with the rules of the Senior Management Service) •Centre: Head Office (Pretoria) •Ref. No.: 2015/08

**Requirements:** •A B.Com degree or equivalent qualification in Accounting,

Auditing, Internal Auditing, Information Systems or Computer Science •Extensive appropriate experience in auditing at managerial level •A CIA/CISA qualification or advanced study towards such is preferred •Membership with the Institute of Internal Auditors (IIA) or the Information Systems Audit and Control Association (ISACA) •Knowledge of the Standards for Professional Practice of Internal Auditing (SPIIA) or General Standards for Information Systems (SAICA) •Knowledge of Accounting and Auditing Principles, Public Finance Management Act, 1999 (Act 1 of 1999) (PFMA) and Treasury Regulations, the COBIT/COSO Framework and the King Report on Corporate Governance as well as other relevant Public Service Laws and Regulations •Knowledge and experience in TeamMate software and ACL will serve as an advantage •Excellent communication (verbal and written) skills •Ability to manage multiple projects •Proven skills in leading and managing teams to achieve higher levels of efficiency •Ability to work well under pressure for extended periods of time •A valid driver's licence and the willingness to undergo security clearance.

**Duties:** •Manage the Internal Audit's Head Office and Computer Audits Component •Monitor and ensure that the Internal Audit Activities' objectives are in line with the Activities' strategic goals and those of the Department •Implement audit approaches and methodologies for Internal Audit Activities •Identify critical risks from the Department's Risk Management plan that require Internal Audit Activity focus •Develop risk-based three-year and annual Internal Audit Plans •Review audit reports as well as supervise the implementation and follow-up of audit findings •Co-ordinate the work of internal and external auditors •Develop policies and procedures to guide audits and audit staff •Ensure the Internal Audit Activities' compliance with all applicable statutory requirements, Acts and professional practices and standards •Effective participation in Audit Committee activities •Manage Financial and Human Resources within the Directorate.


**Note:** It will be expected of the successful candidate to undergo a competency assessment and sign a performance agreement.

**Enquiries:** Ms T. Tukisi, tel. (012) 406 1334.

**Note:** The Department of Public Works is an equal opportunity, affirmative action employer. The intention is to promote representivity in the Public Service through the filling of this post and persons whose appointment will promote representivity will receive preference. An indication by candidates in this regard will facilitate the processing of applications. If no suitable candidates from the unrepresented groups can be recruited, candidates from the represented groups will be considered.

Applications must be submitted on a signed Form Z83, obtainable from any Public Service department, and must be accompanied by a comprehensive CV, recently certified copies of qualifications and Identity Document. Applications not complying with the above will be disqualified. Should you not hear from us within the next month, please regard your application as unsuccessful.

**Note:** It is the responsibility of all applicants to ensure that foreign and other qualifications are evaluated by the South African Qualifications Authority (SAQA). Recognition of prior learning will only be considered on submission of proof by candidates. No faxed or emailed applications will be accepted.

**Applications must be submitted as follows: HEAD OFFICE:** The Director-General, Department of Public Works Private Bag X65, Pretoria, 0001 or Hand delivered at, Corner Madiba (Vermeulen) and Bosman Street, Central Government Offices Building, Pretoria. **Attention:** Ms N.P. Mudau. 

**CLOSING DATE: 27 February 2015 at 16h00**

People with disabilities are encouraged to apply