

AUDIT COMMITTEE MEMBER

(Ref AC02/2016) Pretoria

Terms of Office and Remuneration:

This appointment is for a period of three (3) years but may be subject to renewal at the discretion of the National Treasury. The appointment will be supported by a term of reference and a contract. Remuneration will be paid in accordance with the Treasury Regulations 20.2.2.

Key outputs:

As an Advisory Committee to the Accounting Officer in terms of the requirements of the Public Finance Management Act, the Audit Committee will:

- Review the coordination of Audit efforts to ensure completeness of the coverage and promote the effective use of the audit resources. Review adequacy and effectiveness of the Departments' governance processes, risk management and internal controls, including information system, programme management and security controls, the quality of the financial and other management information produced to ensure integrity and reliability, any related significant findings and recommendation of the internal and external auditors together with management's responses thereto.
- Examine and review the annual financial statements before final approval thereof. Review compliance with all regulatory and other related requirements. Review any significant incidents of a criminal or irregular nature.

Requirements:

- Experience in any of the following fields: IT Audit (Strategic, Operational and Technical), IT Governance, IT Security, Large Scale IT Application Development and Implementation Programmes.
- Applicants should be in a possession of a relevant degree or equivalent qualification at NQF Level 9 together with CISA, CRISC, CGEIT and CISSP certifications as well as the relevant senior management, general IT industry as well as public sector experience would be preferred for this role.

In addition to the above, preference will be given to candidates who demonstrate experience in participating in governance structures, ability to dedicate time to the activities of the Audit Committee and experience in serving on Audit Committees.

Closing date: 15 July 2016 at 12h00. No late applications will be accepted.

Applications for the above-mentioned position can be e-mailed to recruit.odgia@treasury.gov.za quoting the reference number.

Please take note that qualifications and SA citizenship checks will be conducted on short-listed/recommended candidates and, where applicable, additional checks will be conducted. It is the applicant's responsibility to have foreign qualifications evaluated by the South African Qualifications Authority (SAQA).

If you have not received feedback from the National Treasury within 3 months of the closing date, please regard your application as unsuccessful.