



national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

OFFICE OF THE DIRECTOR GENERAL DIVISION

MANAGER: IT AUDIT

Remuneration Package R733, 257 per annum (Incl. benefits)

Reference: (Ref. S071/2020)

Pretoria

The incumbent will be required to: Manage the IT audit plan for NT, ASB, CBDA and GTAC in accordance with the planned IT audit methodology.

Qualifications and experience requirements: A minimum Bachelors' Degree in Information Systems/ Computer Science/ Internal Auditing/ Certified Information Systems Auditor (CISA) • A Certified Information Security Manager (CISM)/ Certified Information System Security Practitioner (CISSP) will be an added advantage • A minimum 4 years' audit experience obtained in knowledge of IT Auditing • Knowledge and experience of Strategic IT Governance, IT Risk Management, IT Strategy, IT Contracts and Service Level Agreements • Knowledge of Information Security and IT Policies and Procedures, IT Software Licensing, IT Project Management, IT Audit Standards, Business Continuity and Disaster Recovery • Experience of Application Control Reviews, Business Process Mapping and Analysis and Data Analytics • Knowledge of General Control Reviews, Networking – Firewalls, Routers, Web Applications, External and Internal Threat and Vulnerability Assessments, Virtual Private Network, Wireless, Encryption, Operating Systems, Databases, Physical Security and Information Security

Some key outputs include: Strategic leadership and stakeholder management: Contribute to raising awareness of the Internal Audit division with specific emphasis on IT Audit through stakeholder engagement • Execute plans and guidelines to ensure completion of strategic and operational activities • Liaise, co-coordinate, establish and maintain

The National Treasury is an equal opportunity employer and encourages applications from women and the persons with disabilities in particular. Our buildings are accessible to people with disabilities.

Applications should be accompanied by a fully completed Z83 (non-negotiable) comprehensive CV and originally certified copies of qualifications and ID. Please forward your application, quoting the relevant reference number and the name of the position on the subject line of the email, to the e-mail address mentioned.

Kindly note: applications that are not compliant with the above requests will not be considered. The Department reserves the right not to fill the post.

Please note: All shortlisted candidates for SMS posts will be subjected to a technical exercise that intends to test relevant technical elements of the job, the logistics of which will be communicated by the Department. Successful candidates will be appointed on probation for the period of twelve (12) months into the prescribed rules

All short-listed candidates will be subjected to personnel suitability checks and the successful candidate will undergo security vetting. 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.



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

good relations with stakeholders on audit related matters • Contribute towards initiatives or recommendations by the Audit Committee **Audit Process - Risk assessment, audit plan, assurance and consulting services:** Manage all IT audits and perform quality assurance • Contribute to the review of the annual risk assessment • Contribute to the development and alignment of the 3 year rolling audit plan and detailed annual IT audit plan based on the strategic and operational IT risks • Provide advice and guidance on IT Audits to be conducted and propose solutions for challenging technical related problems • Ensure completion of all IT audits as well as the findings register • Initial quality assurance of all IT audit reports before submission to the Senior Manager – IT Audit • Providing feedback and clarification to the client relating to IT audit reports, control and technology related matters **Resource management:** Manage and develop IT Audit resources to ensure effective and efficient delivery and overall achievement of IT Audit objectives • Develop the training plan for IT Audit • Perform resource allocation and prioritisation across IT audit projects **Process improvements and research:** Keep abreast of global trends, new developments in the IT audit field • Identify areas for improvement to ensure a sustainable Audit Strategy, IT Audit Methodology and Resource Plan to ensure continuity of IT audit services **Management reporting:** Manage the IT audit reporting processes • Assist with the development of the audit committee packs • Present IT Audit reports to clients • Provide feedback on the progress against the approved IT audit plan.

Applications may be sent via e-mail to Recruit.ODG@treasury.gov.za

Closing date: 19 October 2020 at 12:00 pm

Please note: We only accept applications sent via email to the above-mentioned email address in a PDF format. The National Treasury no longer accepts hand delivered or posted applications.

Please also ensure that you read the full advert for guidance on how to send your applications.

The National Treasury is an equal opportunity employer and encourages applications from women and the persons with disabilities in particular. Our buildings are accessible to people with disabilities.

Applications should be accompanied by a fully completed Z83 (non-negotiable) comprehensive CV and originally certified copies of qualifications and ID. Please forward your application, quoting the relevant reference number and the name of the position on the subject line of the email, to the e-mail address mentioned.

Kindly note: applications that are not compliant with the above requests will not be considered. The Department reserves the right not to fill the post.

Please note: All shortlisted candidates for SMS posts will be subjected to a technical exercise that intends to test relevant technical elements of the job, the logistics of which will be communicated by the Department. Successful candidates will be appointed on probation for the period of twelve (12) months into the prescribed rules

All short-listed candidates will be subjected to personnel suitability checks and the successful candidate will undergo security vetting. 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.



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

For further information regarding the positions please visit our careers page: <http://www.treasury.gov.za/careers/default.aspx> or contact Human Resources on 012 315 5100, follow the voice prompts and press number 2.

The National Treasury is an equal opportunity employer and encourages applications from women and the persons with disabilities in particular. Our buildings are accessible to people with disabilities.

Applications should be accompanied by a fully completed Z83 (non-negotiable) comprehensive CV and originally certified copies of qualifications and ID. Please forward your application, quoting the relevant reference number and the name of the position on the subject line of the email, to the e-mail address mentioned.

Kindly note: applications that are not compliant with the above requests will not be considered. The Department reserves the right not to fill the post.

Please note: All shortlisted candidates for SMS posts will be subjected to a technical exercise that intends to test relevant technical elements of the job, the logistics of which will be communicated by the Department. Successful candidates will be appointed on probation for the period of twelve (12) months into the prescribed rules

All short-listed candidates will be subjected to personnel suitability checks and the successful candidate will undergo security vetting. 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.