national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

OFFICE OF ACCOUNTANT – GENERAL

CHIEF DIRECTOR: SPECIALISED AUDIT SERVICES

Remuneration Package: R1,251,183.00 – R1,495,956.00 per annum (Incl. benefits)

Reference: (Ref. S058/2020)

Pretoria

The incumbent will be required to: Provide performance audit and investigative capacity on a broad range of financial management issues and procurement process in all spheres of government (Regulatory).

Qualifications and Requirements: A minimum Degree in Internal Auditing. • A CIA (Certified Internal Auditor) or CFE will be an added advantage • A minimum 5 years' experience at a senior managerial level (Director) obtained in Auditing • In-depth understanding of Business risk and risk management techniques; Knowledge of Internal auditing standards, responsibilities, code of ethics, and certification • In-depth knowledge of corporate governance, the role of audit committee, board, and executive and operating management • Knowledge and experience of leading-edge audit department practices, Forensic audit practices, new technologies and audit automation tools, and Experience in business process re-engineering, outsourcing, and co-sourcing • Successful completion of the Public Service Senior Management Leadership Programme as endorsed by the National School of Government available as an online course on www.thensg.gov.za.

Some key Outputs include: Rectify breakdown of financial management in all spheres of Government: Develop a flexible risk-based strategic and annual intervention plan • Aligned with financial management objectives, risks or control concerns • Submit plan to Accountant-General for review and approval • Manage the implementation and execution of the financial management intervention plan • Approve appropriate tasks or projects requested by

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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.

management and the Accountant-General • Manage in-house staff and external service providers • Assigned skilled auditors to perform engagement. **Investigate fraud and corruption in all spheres of Government:** Develop a fraud and corruption management framework for all spheres of government • Develop and implement fraud and corruption investigation policy, strategy and methodology • Manage and co-ordinate the execution of forensic investigations (fraud & corruption) • Assist clients in developing action plans to address causes of fraud and corruption as identified during investigations and fraud risk assessments • Co-ordinate and monitor actions taken against perpetrators and recovery of losses. **Evaluate and validate systems financially, their institutional integrity and institutional performance in National, Provincial & Local Government Institutions :** Evaluate the process/processes by which a government institution (or a component of the institution) achieves its strategic and operational objectives with a view to recommending actions to improve the economy, efficiency and effectiveness of its operations • Evaluate the adequacy and effectiveness of controls in key business processes and related risks (linked to the strategic objectives / risks of a particular government institution) • Evaluate internal controls within the information technology system environment; ensure the validity, reliability and security of information, the assessment of the information technology system environment. **Report on findings and recommend remedial steps where necessary and liaise with other organs of state:** Provide accurate reports to relevant stakeholders in respect of Findings and recommendations on how risks are being managed, Agreed on management action plans and Accountability for the execution of management action plans • Issue periodic reports to the Accountant-General summarizing results of audit activities. Report monthly to the Accountant-General on the details of the activities for the preceding period, Results of the reviews undertaken and finalised during the preceding period, and Progress against the approved annual intervention plan, including any deviations from the approved plan.

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

Closing date: 19 October 2020 at 12:00 pm

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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.

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.

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