



national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

OFFICE OF THE ACCOUNTANT-GENERAL

SENIOR ANALYST: INTERNAL CONTROL SYSTEMS AUDIT

Remuneration Package R869,007.00 per annum (All-Incl.)

Reference: (Ref. S062/2020)

Pretoria

The incumbent will be required to: conduct electronic data acquirement and analysis in the provision of performance auditing in all spheres of government on a broad range of financial management and internal control systems in the Supply Chain Management of Public Procurement processes in accordance with the Standards for Professional Practice of Internal Auditing of the Institute of Internal Auditors' and Association of Certified Fraud Examiners on Cyber IIA; and other best practices.

Qualifications and experience requirements: A minimum National Diploma/Degree in Commerce/Internal Auditing/ Auditing/ BSc Information Technology is required • A certification as a Certified Internal Auditor (CIA), CISA, CA (SA), ACFE Cyber, will be an added advantage • A minimum of 4 years' experience in the application of International Standards for Professional Practice of internal auditing and principles of performance auditing • Knowledge and experience in the application of Project Management methodologies • Knowledge and experience in the application of ACFE Cyber standards • Knowledge and experience in the manipulation of data software ACL, SAS, FTK, N-Case, Notebook Analyst • Knowledge of the PFMA, Treasury Regulations, Supply Chain Management Policies and the broader Public Service Regulatory Framework.

Some key outputs include: Performance auditing: Identify and prioritize risk areas for targeting for performance auditing • Provide inputs to the Performance auditing approach and methodology • Initiate the Performance auditing

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.



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plan and resource requirements for a specific project on the Performance auditing programme • Execute performance auditing, findings and audit evidence • Develop performance auditing reports on conclusion of projects • Provide a client consultation services for corrective action. **Electronic data acquisition and analysis:** Provide image electronic media to review evidence, export evidence files of forensic images and convert existing images • Analyse documents, metadata, graphics and e-mails • Scrutinize logs and data for meaningful information, trends or anomalies, • Perform an array of sophisticated analysis for social network analysis, commodity flow, telephone records, financial records and others • Compile Data Investigation/ Examination plan and required resource identification • Conduct Data Fraud examination/ Investigation and compile an investigation report. **Internal Control Systems review:** • Identify significance of deficiencies on internal controls mechanisms • Recommend resolutions of internal control breakdowns • Evaluate internal controls within information technology environment to determine its validity, reliability and security of information assessment. **Consulting services:** Develop financial intelligence mechanisms as a support to clients • Provide a consulting service on per request for resolution of breakdown of financial management and internal control systems in procurement processes. **Strategic Support:** Provide inputs to strategic matters guiding plans and charters • Participate and contribute to the development of the risk management plan • Develop the strategy for co-sourcing activities. **Knowledge Management:** • Index and reference audit supporting documentation and files • Provide a secured place for evidence and exhibits • Stay abreast of new trends and tools in the auditing approach.

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

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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