



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

OFFICE OF THE DIRECTOR-GENERAL

CHIEF AUDIT EXECUTIVE

Remuneration Package R1,189,338.00 – R1,422,012.00 per annum (All-incl.)

Reference: (Ref. S046/2019)

Pretoria

The incumbent will be required to: Provide an in-depth assurance and design value-added and improved service delivery to National Treasury (NT), Government Technical Advisory Centre (GTAC), Accounting Standards Board (ASB), Co-operative Banks Development Agency (CBDA) and the Independent Regulatory Board of Auditors (IRBA) in the accomplishment of their objectives through a systematic and disciplined approach in the evaluation of risk management, controls and governance processes.

Qualifications and experience requirements: A qualification (NQF 7) in Auditing or Financial Management as recognised by SAQA • A Certification as a Certified Internal Auditor (CIA), MBA or CA (SA) will be an added advantage • A minimum 5 years' experience at a senior managerial level (Director) obtained within governance, risk, compliance or auditing environment • Knowledge and experience of the PFMA, Treasury Regulations and Public Service Regulatory Framework on Internal Auditing.

Some key outputs include: Strategic Leadership and Stakeholder Management: Develop a 3 Year Rolling Internal Audit Plan and reviewing the Internal Audit Strategy and Annual Performance Plans • Review the Internal Audit Charter that reflects the scope, responsibility and authority • Initiate awareness of the Internal Audit function within the National Treasury and other stakeholders through client engagements • Provide support to strategic stakeholders in the achievement of their strategic objectives through the implementation of governance, risk management and internal controls **Audit Committee and Management Reporting:** Develop an Internal Audit Annual Performance Plans and

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 in pdf format and originally certified copies of qualifications and ID. Please forward your application, quoting the relevant reference number and the full 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 consider. 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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report on progress pertaining to the strategic plan on a quarterly basis to internal strategic partners and the Audit Committee • Initiate the updating of the findings register and present to the Audit Committee • Provide progress of Internal Audit functionalities and present Internal Audit reports to the Audit Committee **Audit Process–Risk Assessment, Audit Plan, Assurance and Consulting Services:** Oversee the completion of the regularity, IT, performance, compliance and forensic audits processes • Provide advice and guidance on all audit engagements to be conducted • Provide quality assurance on audit projects and reports prior to issuance, thereof • Develop audit assessment tools and verified integrity of tools prior to the submittance to the Audit Committee **Resource Management:** Develop institutional think-tanks pertaining to internal audit with regard to Regularity, Performance, IT, Compliance, Quality Assurance to achieve the audit objectives • Provide inputs to the annual budget and the adjustments thereto and monitor expenditure against approved budget • Initiate the development of adequate capacity development to provide for demands pose by stakeholders **Process Improvements and Research:** Initiate research on the latest trends with reputable institutions to improve and refine processes in the enhancement of efficiency • Perform benchmarking exercises with local and international institutions on global trends, latest developments and emerging technologies within the internal audit environment • Develop and implement a Sustainable Audit Strategy in line with Audit Methodologies and Resource Plans to ensure continued effective and efficient Internal Audit service delivery.

Applications may be sent via e-mail to Recruit.Odgia@treasury.gov.za closing date: 24 May 2019 at 12:00pm.

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: Ms Lorraine Pale on 012 406 9087.

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