

CORPORATE SERVICES DIVISION

DEPUTY DIRECTOR: POLICY DEVELOPMENT AND INTERNAL CONTROL

Remuneration Package R 697, 011.00. per annum (All-incl.)

Reference: (Ref. S070/2018)

Pretoria

The incumbent will be required to: Manage and oversee the internal control functions as identified in the Public Finance Management Act, 1999 and the Treasury Regulations so to ensure sound financial management of the National Treasury.

Qualifications and experience requirements: A Degree in Financial Management/ Accounting (NQF7) or an equivalent tertiary qualification in a recognised accounting field as recognised by SAQA • A minimum 4 years' experience obtained in an accounting and related environment with specific reference to internal control and risk management • Knowledge and experience of supervisory capabilities within a team set-up • Knowledge of the Public Finance Management Act (PFMA), Treasury Regulations and other relevant legislation • Preparation, interpretation and analysis of Annual Financial Statements (AFS) • Completed accounting/auditing articles with a recognised institution will be an added advantage.

Some key outputs include: Enhance organisational culture and performance: Prepare and submit accurate midyear and annual financial statements • Develop and monitor the implementation of financial management policies, prescripts and procedures are documented and updated • Monitor compliance with governance framework to ensure conformity • Monitor the entity databases on financial systems in accordance with the relevant prescripts • Monitor periodical reviews pertaining to departmental losses • Verify and monitor Transversal Systems outputs for conformity with SCOA • Monitor and confirm budget manager's specimen signature and delegations • Coordinate timely, accurate and complete responses to external and internal auditors.

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 publication in which you saw this advertisement, to the Recruitment Administrator: National Treasury, Private Bag X115, Pretoria 0001 or to the e-mail address mentioned. Kindly note: applications that are not accompanied by a fully completed Z83 will not be considered including late applications. 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 ito 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 month of the closing date, please regard your application as unsuccessful.



Applications may be sent via e-mail to recruit.cs@treasury.gov.za closing date: 23 November 2018 at 12:00.

For further information regarding the positions please visit our careers page <u>http://www.treasury.gov.za/careers/default.aspx</u> or contact: Ms Caroline Modibane on 012 315 5092.

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