



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

OFFICE OF THE DIRECTOR-GENERAL

DIRECTOR: IT AUDIT

Remuneration Package R1,005,063.00 per annum (All-incl.)

Reference: (Ref. S059/2019)

Pretoria

The incumbent will be required to: Strategically manage the IT Audit function for National Treasury (NT), Accounting Standards Board (ASB), Cooperative Bank Development Agency (CBDA) and Government Technical Advisory Component (GTAC) in alignment with prescribed policies and procedures.

Qualifications and experience requirements: A Degree in Internal Auditing/ Information Systems/ Computer Science or equivalent (NQF Level 7) as recognised by SAQA • A Certified Information Systems Auditor (CISA), and professional certification of IT Audit domain such as, Certified Information Security Manager (CISM) or Certified Information System Security Practitioner (CISSP), is an added advantage • A minimum 5 years' at a middle management (Deputy Director) level obtained in an IT Auditing • Knowledge of IT Governance, IT Risk Management, IT Strategy, IT Contracts and Service Level Agreements • Knowledge and experience of Information Security and IT Policies and Procedures, IT Software Licensing, IT Project Management, IT Audit Standards • Knowledge of application Control Reviews, Business Process Mapping and Data dissemination • Knowledge of General Control Reviews, Networking (Firewalls, Routers, Web Applications, Threat and Vulnerability Assessments • Knowledge of Virtual Private Network, Wireless), Encryption, Operating Systems, Databases, Physical Security and Information Security.

Some key outputs include: Strategic Leadership and Stakeholder Engagement: Initiate awareness of the Internal Audit function within the National Treasury • Provide strategic support to the internal audit function in contribution of the objectives and guidelines as set out in the Internal Audit strategy • Recommend amendments to enhance the

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 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 month of the closing date, please regard your application as unsuccessful.



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Internal Audit Charter • Engage stakeholders and establish good internal and external mutual networking pertaining to internal audit • Initiate recommendations for enhancement and utilisation of the Audit Committee **Audit Process on Risk Assessment, Audit Plan, Assurance and Consulting Services:** Perform quality assurance on IT Audits and review annual risk assessments • Develop and implement strategic audit and annual IT Audit plans based on operational IT risks • Provide advice on operations and implement strategy in consideration of organisational impact • Conduct IT Audits and register discrepancies within the findings register. Overall accountability for the quality of IT Audit projects • Provide feedback to audit committee and clarify matters relating to IT Audit reports pertaining to controls and latest technology **Benchmarking and Research:** Analyse policies for the enhancement and improvement of processes and procedures of IT audits • Initiate benchmarking and research on the latest global trends pertaining to developments in the IT audit environment and emerging technologies • Develop and implement an IT Audit Strategy and methodology in support of a resource plan on business continuity within the IT Audit environment **Monitor and Evaluation:** Conduct quality assurance to enhance reporting standards • Review audit committee deliverables and provide inputs to the development of the audit committee processes • Present IT Audit reports to the Audit Committee for consideration and resolution • Monitor and evaluate progress of auditing conducted against the prescribed IT Audit plan.

Applications may be sent via e-mail to Recruit.Odgia@treasury.gov.za closing date: 14 June 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.

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 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 month of the closing date, please regard your application as unsuccessful.