



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

OFFICE OF THE DIRECTOR-GENERAL

MANAGER: QUALITY ASSURANCE & COMPLIANCE AUDIT

Remuneration Package R733,257.00 per annum (Incl. benefits)

Reference: (Ref. S034/2019)

Pretoria

The incumbent will be required to: Manage the completion of the Quality Assurance and Compliance Audit plans for NT, ASB, CBDA, IRBA and GTAC in accordance with the Quality Assurance and Compliance Audit methodologies.

Qualifications and experience requirements: A minimum Degree in Accounting/ Internal Auditing • A Certified Internal Auditor (CIA) qualification will be an added advantage • A minimum 4 years' internal audit experience • Knowledge of Quality Assurance and Compliance Auditing. Experience in implementing Quality Assurance and Improvement programs will be an added advantage.

Some key outputs include: **Stakeholder Management:** Contribute to awareness of Internal Audit with specific emphasis on Quality Assurance and Compliance Audit. • Initiate plans and guidelines for completion of strategic and operational processes • Engage stakeholders in the establishment and maintenance of good relations on audit matters • Review initiatives and recommendations as approved by the Audit Committee **Audit Process – Risk assessment, audit plan, assurance and consulting services:** Perform quality assurance on Audit processes • Contribute to the review of the annual risk assessment • Contribute to the development and alignment of the audit plan and annual Quality Assurance and Compliance Audit plans based on the strategic and operational risks • Provide advice and guidance on Quality Assurance and Compliance Audits initiatives and propose solutions • Initiate the completion of Quality Assurance and Compliance Audits and the findings register • Providing feedback to clients on Audit reports 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 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.



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technology matters **Resource management:** Manage and develop Quality Assurance and Compliance Audit resources to ensure effective and efficient delivery and achievement of objectives • Develop a training plan for development and retention of capacity • Perform resource allocation and prioritisation projects **Process improvements and research:** Keep abreast of trends, new developments in the broader audit environment • Identify areas for improvement to ensure a sustainable Audit Strategy, Quality Assurance and Compliance Audit Methodology and Resource Plan continuity.

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

Closing date: 31 May 2019 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: Ms Lorraine Pale on 012 406 9087.

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