

OFFICE OF THE DIRECTOR-GENERAL

CHIEF DIRECTORATE: INTERNAL AUDIT

Senior Manager: IT Audit

(REF: S005/ 2017)

R898, 743.00 (All-inclusive remuneration package) per annum

PRETORIA

Purpose

To strategically manage the IT Audit operations for NT, ASB, CBDA and GTAC and align objectives with the Internal Audit strategy.

Key Outputs

- Providing strategic support to the Chief Audit Executive that will contribute to the Units output
- Provide recommendations on amendments to the Internal Audit Charter
- Develop plans and guidelines to inform strategic and operational activities
- Initiate initiatives or recommendations received by the Audit Committee
- Perform IT Audits and quality assurance
- Review annual risk assessment
- Develop and align the 3 year rolling strategic audit plan and detailed annual IT Audit plan based on the strategic and operational IT risks
- Provide clear direction and advice on IT Audits to be conducted and propose solutions for challenging technical related problems
- Proper coordination of the IT Audit plan
- Provide professional advice in terms of operations, implementing the relevant strategy and considering the organisational impact
- Overall accountability for all IT Audits conducted as well as for the findings register
- Overall accountability for the quality of IT Audit projects
- Final quality assurance of all IT Audit reports before submitting to the Chief Audit Executive
- Review and approve training plan for IT Audit to develop capacity
- Ensure coordination and prioritisation of resources across IT audit projects
- Provide input into the annual budget as well as the annual budget adjustments
- Analyse and make recommendations to improve policies, procedures, processes, measurements and expenditure

- Keep abreast of global trends, new developments in the IT audit environment and emerging technologies
- Develop a sustainable IT Audit Strategy, IT Audit Methodology and Resource Plan to ensure continuity IT Audit services
- Conduct quality assurance to ensure proper reporting standards
- Review audit committee pack deliverables and provide inputs into the development of the audit committee packs
- Present IT Audit reports to the Audit Committee
- Take accountability for the resolution of problems
- Conduct continuous monitoring and evaluation of the progress against the approved IT Audit plan

Requirements

- A relevant post graduate qualification (Honours degree in Information Systems, Computer Science or Internal Auditing) and Certified Information Systems Auditor (CISA)
- A Master's degree and professional certification pertaining to IT Audit domain such as Certified Information Security Manager (CISM) or Certified Information System Security Practitioner (CISSP) will be an added advantage
- Extensive knowledge of IT Auditing in at least 6 to 10 areas of; Strategic perspective: IT Governance, IT Risk Management, IT Strategy, IT Contracts and Service Level Agreements, Information Security and IT Policies and Procedures, IT Software Licensing, IT Project Management, IT Audit Standards, Business Continuity and Disaster Recovery, Application perspective - Application Control Reviews, Business Process Mapping and Analysis and Data Analytics, Technical perspective - General Control Reviews, , Networking (Firewalls, Routers, Web Applications, External and Internal Threat and Vulnerability Assessments, Virtual Private Network, Wireless), Encryption, Operating Systems, Databases, Physical Security and Information Security

Closing date: 28 April 2017 at 12:00. No late applications will be accepted.

Applications for the above position can be e-mailed to recruit.odgia@treasury.gov.za, quoting the relevant reference number and publication in which you saw this advertisement.

The National Treasury is an equal opportunity employer and encourages applications from women and the people with disabilities in particular.

Our buildings are accessible to disabled persons.

Applications should be accompanied by a 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 e-mail to the address indicated above.

Qualifications and SA citizenship checks will be conducted on all short-listed candidates and, where applicable, additional checks will be conducted. 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 1 month of the closing date, please regard your application as unsuccessful.

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