

IT Audit Position in the Internal Audit Unit of the National Treasury

Do You Have a Passion for IT Auditing?

The National Treasury's Internal Audit function provides an independent, objective assurance and consulting activity designed to add value and improve the operations of National Treasury, Accounting Standards Board and the Co-operative Banks Development Agency. This is achieved through a systematic, disciplined approach to evaluate and improve the adequacy and effectiveness of risk management, control and governance processes.

We currently have the following opportunity within the National Treasury Internal Audit function based in Pretoria:

OFFICE OF THE DIRECTOR-GENERAL

Senior Manager – IT Audit (Ref. S051/2016) Pretoria

Salary From:

Option 1 - Permanent - Salary From: R864,177 – R1 017,972 per annum (All-inclusive remuneration)

Option 2 - 5-year fixed-term renewable contract - Salary from: R864,177 – R1 017,972 per annum (All-inclusive remuneration)

Purpose:

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

Requirements:

- A relevant Postgraduate 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.
- 8 to 10 years' audit experience of which at least 4 years should be at managerial level.
- Extensive knowledge of IT Auditing in at least 6 to 10 areas.
- 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.

Key Outputs:

- Raise awareness of the Internal Audit division with specific emphasis on IT Audit through stakeholder engagement.
- 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.
- Liaise, co-ordinate, establish and maintain good relations with internal and external stakeholders on audit related matters.
- Initiate initiatives or recommendations received by the Audit Committee.
- Perform IT Audits and quality assurance on.
- 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.
- Providing feedback and clarification to the audit committee relating to IT Audit reports, control and technology related matters.
- 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.

Closing date: 25 March 2016 at 12:00. No late applications will be accepted.

The National Treasury is an equal opportunity employer and encourages applications from women and the disabled in particular. Our buildings are accessible to disabled persons.

Only applications accompanied by a completed Z83 form will be considered with a comprehensive CV and copy of the ID. Certified copies of qualifications will only be requested and accepted from shortlisted candidates.

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.

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: recruit.odg@treasury.gov.za

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.