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

Manager – IT Audit (**Ref. S053/2016) Pretoria**

Option 1 - Permanent - Salary From: R569,538 – R670,890 per annum (All-inclusive remuneration)

Option 2 - 5-year fixed-term renewable contract – Salary From: R569,538 – R670,890 per annum (All-inclusive remuneration)

Purpose:

To manage the IT audit plan for NT, ASB, CBDA and GTAC in accordance with the planned IT audit methodology.

Requirements:
- A relevant post graduate qualification (Honours degree in Information Systems, Computer Science or Internal Auditing) or Certified Information Systems Auditor (CISA).
- An additional professional certification relating to IT audit domain such as Certified Information Security Manager (CISM) or Certified Information System Security Practitioner (CISSP) will be an added advantage.
- 4 to 6 years' audit experience of which at least 2 years should be at managerial level.
- Detailed knowledge of IT Auditing in at least 3 to 5 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:

- Contribute to raising awareness of the Internal Audit division with specific emphasis on IT Audit through stakeholder engagement.
- Execute plans and guidelines to ensure completion of strategic and operational activities.
- Liaise, co-coordinate, establish and maintain good relations with stakeholders on audit related matters.
- Contribute towards initiatives or recommendations by the Audit Committee.
- Manage all IT audits and perform quality assurance.
- Contribute to the review of the annual risk assessment.
- Contribute to the development and alignment of the 3 year rolling audit plan and detailed annual IT audit plan based on the strategic and operational IT risks.
- Provide advice and guidance on IT Audits to be conducted and propose solutions for challenging technical related problems.
- Ensure completion of all IT audits as well as the findings register.
- Initial quality assurance of all IT audit reports before submission to the Senior Manager – IT Audit.
- Providing feedback and clarification to the client relating to IT audit reports, control and technology related matters.
- Manage and develop IT Audit resources to ensure effective and efficient delivery and overall achievement of IT Audit objectives.
- Develop the training plan for IT Audit.
- Perform resource allocation and prioritisation across IT audit projects.
- Keep abreast of global trends, new developments in the IT audit
- Identify areas for improvement to ensure a sustainable Audit Strategy, IT Audit Methodology and Resource Plan to ensure continuity of IT audit services.
- Manage the IT audit reporting processes.
- Assist with the development of the audit committee packs.
- Present IT Audit reports to clients.
- Provide feedback on 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.

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.