

DEPARTMENT OF WATER AND SANITATION

APPLICATIONS: For Centre: Mpumalanga: please forward your applications quoting the

relevant reference number to the Acting Provincial Head, Department of Water and Sanitation, Private Bag X 11259, Mbombela 1200. Applications can also be hand delivered to the Department of Water and Sanitation and deposited into the application box at the reception ground floor, Prorom building, Corner Brown & Paul Kruger Street, Mbombela. **For attention:** Mr

AA Lessing

CLOSING DATE: 05 AUGUST 2016.TIME: 16H00

POST : ASSISTANT DIRECTOR: COMPLIANCE AND OVERSIGHT REF:

050816/16

SALARY : R311 784.00 per annum (level 9)

CENTRE : Mbombela

REQUIREMENTS: Bachelor's degree or National Diploma in Auditing, or Financial

Management. Three (3) – five (5) years management experience in Auditing or Financial Management. Sound understanding of PFMA, Treasury

Regulation and Corporative Governance issues.

<u>DUTIES</u> : Assist the Chief Director and Senior Management to establish and

communicate the Regional's ERM objectives and directions. Assist management with the integrating risk management with the strategy implementation process. Assist Chief Director and senior management to implement and communicate risk management policies, risk appetite and risk limits. Assist in the identification of regional strategic risks and the implementation of risk management strategies for the regional's critical risks and for monitoring these risks. Establishes, communicate and facilitates the use of the appropriate ERM methodologies, tools and techniques. Works with individual directorates to establish, maintain and continuously improve risk management capabilities. Facilitates enterprise-wide risk assessments

and monitors priority risks across the region.

Preference will be given to the following designated groups People with disabilities, Indians (Females & Males) Coloureds (Females &

Males), White (Females) and then followed by African Females

ENQUIRIES : Mr AJ Nekhofhe Tel: 013-759 7443