

DEPARTMENT OF WATER AND SANITATION

CLOSING DATE

18 MARCH 2016

APPLICATIONS

Please forward your applications quoting the relevant reference number for **Centre: Pretoria:** Department of Water and Sanitation, Private Bag X 350 Pretoria 0001 or hand deliver at Continental Building, corner Cnr Visagie and Bosman, street, Pretoria. **For attention:** Ms C Mazibuko.

NOTE:

Applications must be submitted on signed and dated form Z83, obtainable from any Public Service Department, and should be accompanied by a comprehensive CV as well as certified copies of qualifications and Identity Document. For all posts, please forward your application quoting the relevant reference number, to the address mentioned at each post. No late, faxed or e-mailed applications will be accepted. Note: If you have not heard from us within two (2) months of the closing date, please accept that your application was unsuccessful. Preference will be given to previously disadvantaged groups. If no suitable candidates from the unrepresented groups can be recruited, candidates from the represented groups will be considered. Successful applicants will be required to undergo standard Government security clearance procedures and verification of qualification prior to permanent appointment. Should you be in a possession of a foreign qualification(s), it must be accompanied by an evaluation from South African Qualification Authority (SAQA). "All SMS shortlisted candidates will be subject to a technical exercise that intends to test relevant technical elements of the job, the logistics of which will be communicated by the department. Following the interview and technical exercise, the selection panel will recommend candidates to attend a generic managerial competency assessment (in compliance with the DPSA Directive on the implementation of competency based assessments). The competency assessment will be testing generic managerial competencies using the mandated DPSA SMS competency assessment tools" People with disabilities are highly encouraged to apply for the posts. **PEOPLE WITH DISABILITIES ARE HIGHLY ENCOURAGED TO APPLY.**

POST:

ASSISTANT DIRECTOR: GENERAL CONTROL REVIEW

SALARY:

R 361 659 per annum (All inclusive package) Level 10

CENTRE:

Pretoria

REF

180316/05

REQUIREMENTS:

B Degree or National Diploma in Accounting/Auditing. Three (3) to five (5) years experience in Internal Audit/Auditing. Knowledge on IT auditing processes and audit policies, regulations for IT in the department. Knowledge of performance audits and IT audits risk assessments. Must have knowledge in combating fraud for the department. Good knowledge and understanding in PFMA, other financial prescripts and in GAAP/GRAP.

DUTIES:

Manage the implementation of integrated annual IT audit plan. Conduct internal audits on IT systems of the department. Provide management reports on internal audit risk assessment of the information going in and out on departmental IT. Implement audit systems and financial processes to comply with auditing best practices on IT related information for the department. To ensure that unwarranted information on departmental IT is blocked.

ENQUIRIES:

Mr P Jordaan tel, (012) 336 8854