



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF WATER AND SANITATION

- APPLICATIONS** : For Centre: **King William's Town, Port Elizabeth, East London, Cradock, Mthatha**, please forward your applications quoting the relevant reference number to: Private bag X 7485, King Williams Town, 5600 or hand deliver at the 2 Hargreaves Avenue, King William's Town. For attention: Mr MK. Noah
- CLOSING DATE** : 01 July 2016 Time: 16H00
- POST** : **SENIOR STATE ACCOUNTANT (COMPLIANCE UNIT) . REF: 010716/16**
- SALARY** : **R 262 272.00 per annum Level 8**
- CENTRE** : **King William's Town**
- REQUIREMENTS:** Degree/National Diploma in Financial Management. One (1) to two (2) years experience in financial matters, knowledge of the Financial Systems BAS, LOGIS, PERSAL & SAP Computer Literate, Communication Skills, Analytical Skills. Knowledge of Auditing Practice, Risk Management Skills & Management Skills. Knowledge of Policies & Procedures, Financial Management Skills; Presentation Skills, Ability to deal with pressure,, Willingness to travel, Research Skill; Knowledge of Public Service Regulation, Public Service Act, Public Finance Management Act (PFMA) Treasury Regulations and DORA, Human resources policies and procedures; A valid code 08 drivers license is required.
- DUTIES** : Develop and Implement compliance procedures and guidelines. Compiling Risk Management Reports for the region. Risk analysis and Risk identification, Pre Audit checks on all documents, Develop & formalise annual compliance plan based on the assessment of key risk area, Monitor and evaluate Assessment Management, Manage & Co-ordinate the activities of the Internal & external activities of the relationships with external auditors and other assurance providers, conduct regular inspections and provide training.
- ENQUIRIES** : Ms P Makhanya, Tel (043) 604 5401