



## DEPARTMENT OF WATER AND SANITATION

- APPLICATIONS** : Pretoria, Roodeplaat Training Centre (RTC) Please forward your applications quoting the relevant reference number to the Department of Water and Sanitation, Private Bag X 350 Pretoria 0001 or hand deliver at Continental Building, (Cnr Visagie) and Bosman, Street, Pretoria. For attention: Ms L Mabile
- CLOSING DATE** : **29 SEPTEMBER 2017 TIME: 16H00**
- POST** : DEPUTY DIRECTOR: GENERAL APPLICATIONS CONTROL REVIEW REF NO: 290917/07
- SALARY** : R 657 558 per annum (All-inclusive salary package) (Level 11)
- CENTRE** : Pretoria
- REQUIREMENTS** : National Diploma or B Degree in Accounting/Auditing. Three (3) to (5) five years experience in Internal Audit/Auditing. Knowledge and understanding of IT General Controls Review. Knowledge and understanding of application controls review. Knowledge and understanding of COBIT. Knowledge of IT governance. Knowledge in applying risk assessment and management. Knowledge of data analysis and CAAT's. Knowledge of fraud and information technology audits. Knowledge in GAAP/GRAP. Knowledge of Financial Management (PFMA). Good computer literacy skills.. Interpersonal skills. Problem solving. Project management. Conflict management and analytical thinking. Presentation and report writing skills.
- DUTIES** : Supervise the execution of the Information Technology audit plan including audit universe and overseeing timely execution of the plan. Lead the Technology Audit Projects including System Development Reviews, Change Control Management, Database Controls, Operating Systems Reviews, Input Controls, processing Controls, Output Controls and Application Controls. Identifying and assessing technology and business risks. Developing effective audit programs to address risks, executing appropriate test of controls, presenting results and recommendations to management. Developing effective audit report. Participating in special projects to improve information system controls and management information. Partnering with management to develop practical and cost-effective solutions to IT internal controls issues. Serving as a department subject matter expert on technology controls and practices. Providing audit teams with appropriate input on related audit coverage. Establishing strong relationships with technology business management to stay abreast of business issues and changes to the risk profile of the dept. Staying current on changes in information technology, audit, financial services, and regulatory compliance. Demonstrating a commitment to continuous improvement of IT audit processes and practices. Coaching, developing, and training audit staff. Ensuring that Audits are performed in line with the Institute of Internal Auditors (IIA) Standards and COBIT methodology. Track audit issues raised and report on them to the CAE. Provide consultation services to the business in line with the IIA standards.
- ENQUIRIES** : Mr. P Jordaan, Tel 012 – 336 8312.