



**DEPARTMENT OF WATER AND SANITATION**

- APPLICATIONS** : Centre: Pretoria: Please forward your applications quoting the relevant reference number to the Department of Water and Sanitation, Private Bag X350, Pretoria, 0001 or hand deliver to Continental Building, Corner of Visagie and Bosman Street, Pretoria. **For attention:** Ms L Van Wyk
- CLOSING DATE** : 04 May 2018 TIME: 16h00
- POST** : DIRECTOR: INTERNAL CONTROL REF NO: 040518/03
- CD** : RISK MANAGEMENT (MAIN ACCOUNT)
- SALARY** : R 948 174 per annum (all-inclusive salary package) level 13
- CENTRE** : Pretoria
- REQUIREMENTS** : A Degree in Financial Accounting / Financial Management / Internal Audit / Risk Management (NQF 7) or relevant qualification. Professional certification in Financial and Accounting Management(CA, CIMA, SCCA, CPA). Five (5) to ten (10) years experience in a Financial Management, Auditing or relevant field of which five (5) years should be at middle or senior management level. Experience Enterprise Resource Planning Systems, implementation of GRAP Standards and Audit Processes. Knowledge and experience in Financial Management and Financial Accounting. Knowledge and Understanding of PFMA (Public Finance Management Act), Treasury Regulations, Tax legislation and SCOA.
- DUTIES** : Manage the development of internal control policies and procedures in line with the PFMA. Draft implementation plans, monitor policy implementation. Development and implementation of internal control mechanisms. Establish integrated internal control systems. Establish Departmental governance frameworks. Development and monitoring of financial related control systems. Establish the Departmental oversight and related committees. Management of audit queries. Manage responses to audit queries within the required time frame. Facilitate the development of integrated reports to the Office of the Auditor-General. Management of fraud and losses. Development of departmental fraud prevention strategy. Development of departmental loss control system. People and Resource Management.
- ENQUIRIES** : Ms M Manukuza, Tel no, 012 336 6500