



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF WATER AND SANITATION

- APPLICATIONS** : APPLICATIONS: 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 285 Continental Building, Corner of Visagie and Bosman Street, Pretoria. For attention: Ms. LI Mabile
- CLOSING DATE** : 05 OCTOBER 2018 16H00
- POST** : DEPUTY DIRECTOR: INTERNAL CONTROL (X2 POSTS) REF NO: 051018/04
- BRANCH** : FINANCE WTE
- SALARY** : R 697 011 per annum (all-inclusive package), Level 11
- CENTRE** : Head Office
- REQUIREMENTS** : A Degree in Auditing/Financial Accounting / Cost Accounting at NQF level 7. Three (3) years relevant experience in the performance of internal control reviews / internal or external audits at supervisory/management (ASD) level. Completed training articles will be an added advantage. Knowledge and understanding on Finance and SCM Legislation, policies, practices and procedures, Intermediary knowledge and implementation of the Public Finance Management Act (PFMA), Treasury Regulations and guidelines, Knowledge and understanding of GRAP, Tax legislation. Public Service Anti-corruption Strategy and anti-corruption and fraud prevention measures. Departmental policies and procedures. Governmental financial systems. Experience with SAP will be an advantage. Intermediary knowledge and understanding of the Internal control framework. Principles and practice of financial accounting. Framework for managing performance information. Problem solving and Analysis. Client Orientation and Customer Focus. Good working with Microsoft office especially MS Excel.
- DUTIES** : Manage the development of financial and internal controls, systems and processes. Coordinate internal and external audits. Coordinate audit action and audit outcomes implementation plans. Conduct internal control and compliance reviews. Manage the sub-directorate.
- ENQUIRIES** : Ms T. Mokhine Tel: 012 336 7346.