



**DEPARTMENT OF WATER AND SANITATION**

- APPLICATIONS** : **Centres 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: Mr M Banda
- Centres East London:** Cradock, King William's Town; Please forward your applications quoting the reference number to: The Department of Water and Sanitation, Private Bag X7485, King William's Town, 5600 or hand deliver at No. 2 Hargreaves Avenue, King William's Town. For attention: Ms T Solwandle.
- CLOSING DATE** : **9 February 2018 TIME: 16H00**
- POST** : ASSISTANT DIRECTOR: COMPLIANCE AUDITS REF NO: 090218/05
- CHIEF DIRECTORATE** : INTERNAL AUDIT, SD: COMPLIANCE AUDITS
- SALARY** : R334 545 per annum, (Level 09)
- CENTRE** : Head Office (Pretoria)
- REQUIREMENTS** : A National Diploma or Degree in Auditing/Internal Auditing or Accounting. Three (3) to (5) five years experience in Internal Audit/Auditing. Experience in auditing processes. Knowledge of audit policies and regulations. Practical experience in performance audits and audit risk assessments. Familiar with combating fraud against the department. Knowledge and understanding of the PFMA and other auditing prescripts. Knowledge in GAAP/GRAP. Good computer skills, interpersonal skills, problem solving, project management and conflict management skills. Good analytical thinking, presentation and report writing skills.
- DUTIES** : Facilitate the implementation of internal strategy and its methodology regarding compliance audits. Ensure the implementation and the roll out of internal policies and audit regulations encompassing compliance within the department and other relevant stakeholders. Implement and facilitate compliance inspections on compliance reports in the department. Implement audit systems for the department for compliance issues in auditing. Identify risk and ensure processes of compliance audit management are in place.
- ENQUIRIES** : Mr J Legodi, Tel 012 – 336 8802