



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

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** : 15 June 2018 TIME: 16h00
- POST** : SENIOR INTERNAL AUDITOR REF NO: REF NO 150618/10
- CD** : INTERNAL AUDIT, DIR: FORENSIC AUDIT –
- SALARY** : R 281 418 per annum, (Level 08)
- CENTRE** : Pretoria
- REQUIREMENTS** : A National Diploma or Degree in Forensic Auditing/ Investigation/ Internal Auditing/ Auditing / Accounting. Two (2) to three (3) years experience in Forensic Investigations. A valid driver's license (Please attach certified copy). A Certified Fraud Examiner (CFE) designation will be an added advantage. Sound knowledge of Auditing / Accounting and Forensic investigation. Sound knowledge of the Public Finance Management Act, Treasury Regulations and Generally Accepted Accounting Principles. Sound knowledge of the Prevention and Combating of Corrupt Activities Act, Prevention Organised Crimes Act and Protection of Access to information Act (PAIA). Sound Knowledge of the Public Service Anti-Corruption Strategy and anti- corruption and fraud prevention measures. Skills in the application of audit methodology and execution of audit procedures in accordance with the approved audit programme. Administrative and clerical procedures and systems. Knowledge of principles and practice of financial accounting. Willingness and ability to travel. Computer Literacy skills. Problem solving, analysis, diversity management skills. Be client-orientated and customer focused. Good communication skills. Accountability and ethical conduct.
- DUTIES** : Provide input and contribute to the development and implementation of the Department's Fraud Prevention and Anti-Corruption strategy. Conduct fraud awareness campaigns. Conduct forensic investigations in accordance with the investigation methodology and within the prescribed time frames. Liaise with other State Law enforcement agencies on the reported cases. Represent the Department in disciplinary cases, criminal or civil recovery processes.
- ENQUIRIES** : Mr M. Motsatsi, Tel 012 336 7905