



## water & sanitation

Department:  
Water and Sanitation  
REPUBLIC OF SOUTH AFRICA

### DEPARTMENT OF WATER AND SANITATION

NOTE: Applications must be submitted on a signed and dated Z83 form, obtainable from any Public Service Department, and should be accompanied by a comprehensive CV as well as certified copies of qualifications and Identity document. No late, faxed applications will be accepted. Correspondence will be limited to shortlisted candidates only. If you have not heard from us within two (2) months of the closing date, please accept that your application was unsuccessful. Preference will be given to previously disadvantaged groups. Successful applicants will be required to undergo standard Government security clearance procedures including verification of qualifications. Should you be in a possession of a foreign qualification(s), it must be accompanied by an evaluation from South African Qualification Authority (SAQA). People with disabilities are encouraged to apply for the posts. People who are not employed by the Public Service Departments are welcomed to apply for posts. The department reserves the right not to make an appointment.

<b>APPLICATIONS</b>	:	Durban Please forward your applications quoting the reference number to the: Provincial Head: KwaZulu-Natal, Department of Water and Sanitation, Private Bag X54304, Durban, 4000 or hand deliver to 88 Joe Slovo Street, Southern Life Building, 9th Floor. For Attention: The Manager (Human Resources)
<b>CLOSING DATE</b>	:	<b>06 December 2019 TIME: 16:00</b>
<b>POST</b>	:	ASSISTANT DIRECTOR: INTERNAL AUDIT REF NO. 061219/11
<b>BRANCH</b>	:	CHIEF OPERATIONS OFFICE: KZN, SD FINANCIAL MANAGEMENT
<b>SALARY</b>	:	R 376 596 per annum (Level 09)
<b>CENTRE</b>	:	Durban
<b>REQUIREMENTS</b>	:	A relevant tertiary qualification at NQF level 7. Completion of the General Internal Auditing (including IAT learnership - (three years)) learnership from the IIA plus two (2) year internal audit experience. Extensive knowledge of BAS, SAP, LOGIS, PERSAL Computer literacy in all programmes. A valid Driver's License (Attach certified copy). Knowledge of the Treasury Regulations and the Public Finance Management Act (PFMA), GRAP /GAAP. Problem solving, analysis, report writing, and strategic thinking skills. Persuasiveness, flexibility, personal and motivation.
<b>DUTIES</b>	:	Assess the control environment, risk management and governance processes of the department. Plan audit projects. Develop adequate audit programmes. Document all findings on standard audit working papers. Compile audit reports. Perform follow-up reviews to ensure that agreed action plans have been implemented. Ensure compliance with prescripts and legislation relevant to finance, procurement. Verify creativeness of document prior to effecting payment. Identify risk and suggest corrective measures. Conduct internal audits in compliance with the Standard for Professional Practice of Internal Auditing. Monitor expenditure against budget allocation. Maintain updated signature specimens of authorised signatories. Build relationships with external auditors and other assurance providers. Conduct special investigations, inspections and audit co-ordination.
<b>ENQUIRIES</b>	:	Ms PV Mkhize, Tel No: 031 336 2700