<u>POST</u> CHIEF DIRECTOR: MANAGEMENT ACCOUNTING (MAIN

ACCOUNT) REF: 280114/01

SALARY R 988 152 per annum (all inclusive package) Level 14

CENTRE Pretoria

REQUIREMENTS A degree in the follow

A degree in the following fields: Accounting, Finance, Cost and Management Accounting. Plus a professional certification in Financial and Accounting Management (CA/CIMA/SCCA/CPA) will be an added advantage. Extensive experience at a senior management level and (3) three – (5) five years experience in a financial management field. Knowledge of financial and public service legislation and regulations; the Public Service Act and Regulations, the PFMA the PPPFA and applicable auditing standards, Treasury Regulations and the Promotion of Access to Information Act. Knowledge of BAS, PERSAL and other financial systems. Proven project management experience. Excellent understanding of strategic roles and capabilities.

Knowledge of business strategic planning, resource allocation and human resources management. Ability to link financial and non-financial performance. Sound knowledge of risk management, corporate governance and internal controls. Communication skills, Analytical skills and Development skills. Policy and strategy development. Good interpersonal skills. Demonstration of good leadership. Understanding and knowledge of advanced Microsoft Excel and PowerPoint.

DUTIES

Provide strategic guidance on the handling of financial management matters of the Department. Develop and implement management accounting policies for the Main Account. Management of Accounting on the strategic matters of Department. Manage risk of the department in terms of enterprise-wide finance internal controls. Develop, refine and implement effective financial management processes and procedures and co-ordinate departmental budget processes. Oversee the budget preparation process, provide advice and support to the stakeholders and review the budget prior to submitting to the relevant stakeholders. Develop and implement monthly, quarterly and halfyearly financial performance reporting (Management accounts) for the main account. Provide support and sound financial advice to the Department. Align budget to the Annual Performance Plan according to the MTEF budgeting process and the MTSF. Provide financial monitoring to the Department's Public Entities. Ensure compliance with all the relevant legislation, regulations, Policies and provisions of the PFMA. Provide timely, accurate and relevant reports to all stakeholders. Provide the necessary support to the compilation of the Departmental and Entities' Interim and Annual Statements.. Provide technical advice on the preparation of the Annual Financial Statements in line with audit standards and quidelines.

ENQUIRIES Ms ONV Fundakubi Tel. (012) 336 7219/6898