

POST : **ASSISTANT DIRECTOR: INTERNAL CONTROL**

SALARY : **R 337 998 per annum (Level 10**

CENTRE : **Pretoria**

REF : **130215/04**

REQUIREMENTS: : *National Diploma or degree in Financial Management or Auditing or relevant qualification. Three (3) to five (5) years experience in financial administration. Knowledge and understanding on Human Resource Management Legislation, policies, practices and procedures. Public Finance Management Act (PFMA), Treasury Regulations and guidelines. Public Service Anti-corruption Strategy and anti-corruption and fraud prevention measures. Knowledge of equal opportunities and Affirmative action guidelines and laws. Knowledge of administrative and clerical procedures and systems. Departmental policies and procedures. Governmental financial systems. Principles and practice of financial accounting.*

DUTIES: : *Ensure that policies and procedures are updated. Evaluation of internal control system and making recommendation on the best possible interventions. Compilation of compliance audit plans. Ensure that audit queries are attended to in the Department. management off fraud and loss cases- ensuring that recommendations are implemented*

ENQUIRIES: : *Mr M Hlatshwayo, tel (012) 336 7981*