

### **ADVERTISEMENT**

# INTERNAL AUDIT SUPERVISOR NOTICE NO:191/2018 TASK GRADE 13 OF A CATEGORY 2 LOCAL AUTHORITY REMUNERATION: R313 086.00 – R406 406.00 PER ANNUM

Applications are invited from all suitable qualified for the above-mentioned permanent position.

#### REQUIREMENTS:

- > Grade 12, Relevant National Diploma in Internal Auditing / Accounting with Auditing or relevant qualification;
- Minimum 3 4 years Internal Audit / External Audit experience
- > Experience in the public sector administration
- Computer literacy
- Sound working knowledge of the quality control frameworks relevant to audit engagements.
- > Ability to maintain personal performance and effectiveness in changing and ambiguous environments.
- > 1 year supervisory experience
- > Required to handle extremely confidential information
- Code EB Driver's License.

## **KEY PERFORMANCE AREAS**

- Assisting the Chief Audit Executive to provide professional and technical audit advice and guidance to Directorates on financial/non-financial audit and control matters.
- Drafting a risk based annual plan in accordance with International Practice of Professional Framework (IPPF) and submitting to the Chief Audit Executive (CAE) for review.
- Selecting and using appropriate research, business intelligence and problem solving techniques to analyse and solve complex situations
- > Assisting the Chief Audit Executive with forward planning to ensure an effective internal audit service.
- Ensuring that implementation process on stakeholder action plans are adequately monitored.
- Assisting the Chief Audit Executive to assess and evaluates applications, procedures and processes associated with specific statutory financial and non-financial responsibilities and functions/ activities of the Municipality.
- Following up on the implementation status of issues previously reported by the AG (management report and audit report)
- Controlling dashboard: Reviewing the credibility of reported information by selecting a sample of evidence provided to validate the status update, and reporting findings to the Accounting Officer and the AC.

Benefits: Medical Aid, Pension, Housing Subsidy and 13th Cheque.

Any individual wishes to apply must submit Senqu Municipality Application Form, his/her Curriculum Vitae and attach his/her ID copy as well as certified copies of qualifications to the under mentioned address not later than Friday, 23 November 2018, 12h00 noon.

## NB no late or E-mailed and faxed applications will be considered

This council subscribes to the policies of affirmative action and employment equity plan, if you do not hear from us within thirty (30) days after the closing date please consider your application unsuccessful. Further note this council reserve a right not to appoint. Applications to be sent to or handed in at the address below:

Senqu Local Municipality Private Bag X03 Lady Grey 9755

All enquiries regarding the advert can be directed to the Manager: HR and LR, Ms. Z. Koyana at 051 – 603 2313 during working hours.

M.M. YAWA

MUNICIPAL MANAGER FILE NO: 4/3/2/1/1 02/11/2018