

V A C A N C Y

Internal Auditor

Reference: PPSA 14/01/2022, Location: Head Office, Pretoria

Basic salary: R382 245-00 per annum plus benefits

Requirements:

A completed B.Com degree/ National Diploma in Accounting / Financial Accounting / Management Accounting / Internal Auditing / Auditing and must have passed Auditing/ Internal Auditing as a subject on a second year tertiary level. 3 years' experience in conducting internal audits/auditing. Knowledge of the Public Finance Management Act, Understand the Institute of Internal Auditors (IIA) standards and implementation guides. Understand Knowledge of the IIA Standards and their application, Knowledge and understanding of internal audit systems and procedures, Understanding of corporate governance practices, Understanding of compliance and internal controls. Registration with the Institute of Internal Auditors will be an added advantage.

Competencies and attributes needed:

Communication (written and verbal), Planning and organising skills • Problem solving skills, Policy analysis skills, Office management and administration skills, Computer literacy, Client liaison skills, Analytical skills, Report writing skills. Integrity, Objectivity, Independence, ability to work under pressure Confident, Willingness to learn, Team player.

Duties:

Assist in planning audit projects in accordance with internal audit methodology. Execute audit in accordance with the approved audit framework. Conduct audit and raise audit findings and discuss outcomes with the business units. Develop draft audit reports. Evaluate client responses to draft internal audit findings and develop action plans.

Enquiries: Ms P Moota, tel. (012) 366 7020 or Applications@pprotect.org

Note: All appointments will be done in terms of the Public Protector Act and a 12 month probation period which may be extended to 18 months will be applicable. The successful candidates will be expected to sign the secrecy declaration form and a performance agreement within 2 months of accepting the position.

A successful candidate will have to undergo security clearance, vetting and practical assessments may be conducted.

The Public Protector South Africa reserves the right not to fill the vacancies.

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Applications must be accompanied by a covering letter with a detailed CV, 3 contactable references, recently certified (within 6 months) copies of qualifications (matric certificates, certificates of qualifications), a valid Driver's License(where required) and ID document.

Applications not complying with the above will be disqualified.

Correspondences will be limited to the short-listed candidates. Should you not be contacted within 2 months, please consider your application to be unsuccessful.

The Public Protector South Africa is an equal opportunity, affirmative action employer and is committed to the achievement and maintenance of representivity (race, gender and disability).

Preference will be given to the candidates whose appointment or promotion meets the requirements for Employment Equity representivity in the Institution.

People with disabilities, Males (All races), Coloured and Indian Females will be given preference.

Please direct your application, stating the relevant reference number as follows:

Head Office, Pretoria: For the attention of **Ms P Moota** by email to **Applications@pprotect.org**

Please quote the reference number and position applying for on the email subject line.

CLOSING DATE: 21 JANUARY 2022, 16:30



0800 11 20 40 / 012 366 7000



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Accountability • Integrity • Responsiveness