## **NATIONAL TREASURY**

The National Treasury is an equal opportunity employer and encourages applications from persons living with disabilities. It is the department's intention to promote representivity through filling these posts in line with the department's approved Employment Equity Plan. Our buildings are accessible to persons living with disabilities.



APPLICATIONS : To apply visit: https://erecruitment.treasury.gov.za/eRecruitment

CLOSING DATE : 06 September 2024 at 12:00 am (Midnight)

NOTE : The National Treasury utilises an e-Reci

The National Treasury utilises an e-Recruitment system, effective from 7 April 2021, which means allapplicants must login/register to apply for positions as we only accept applications hand delivered/post should an applicant prove that he/she tried to apply via e-Recruitment with no success. The applicant's profile on the e-Recruitment is equivalent to the newly approved Z83 and it is the responsibility of applicants to ensure their profiles are fully completed or their applications will not be considered, as per the DPSA Practice Note. Certain documentations will still be required to be uploaded on the system such as copies of all qualifications including National Senior Certificate/Matric certificate, ID, etc., however these documents need not be certified at point of application however certification will be required prior to attending the interview. Please note: All shortlisted candidates will be subjected to two assessments. The first assessment will be a technical exercise that intends to test relevant technical elements of the job, while the second assessment will be an integrity (ethical conduct) assessment, the logistics of which will be communicated by the Department. Successful completion of the Nyukela Public Service SMS Pre-entry Programme as endorsed by the National School of Government, available as an online course on https://www.thensg.gov.za/training-course/sms-pre-entry-programme/, finalisation of appointment. All qualifications, criminal and SA citizenship checks will be conducted on all short-listed candidates and, where applicable, additional checks will be conducted in line with the new DPSA Directive effective 01 April 2024. It is the applicant's responsibility to have all their foreign qualifications (this includes O and A level certificates) evaluated by the South African Qualifications Authority (SAQA),not negotiable. The status of your application will be visible on the e-Recruitment system. However, if you have not received feedback from the National Treasury within 3 months of the closing date, please regard your application as unsuccessful. NOTE: The National Treasury reserves the right not to fill the below-mentioned posts, withdraw or to put on hold a position and/or to re-advertise a post. The National Treasury is compliant to the requirements of POPIA.

## **OTHER POST**

POST 29/02 : AUDIT COMMITTEE MEMBER REF NO: AC001/2024

Fixed-Term Contract (Three-Years)
Division: Office Of the Director-General

Purpose: As a statutory Committee that performs oversight and advisory role to the National Treasury (NT), Accounting Standards Board (ASB), Government Technical Advisory Centre (GTAC) and Co-operative Banks Development Agency (CBDA), as well as the Accounting Officer/Authority and the Executive Authority in terms of the

requirements of the Public Finance Management Act.

**SALARY** : Remuneration will be paid in accordance with the National Treasury Audit Committee

Charter

CENTRE : Pretoria

**REQUIREMENTS**: Hold a Chartered Accountant (SAICA) or Chartered Certified Accountant (ACCA) or

Certified Internal Auditor (IIA) or Registered Government Auditor (SAIGA) designation. Be in possession of a NQF level 8 qualification in Accounting or Internal Auditing or Auditing or Risk Management. Have experience in a senior management and/or oversight role. Have experience and/or knowledge on Corporate Governance in the Public Sector. Experience and/or knowledge in the field of Internal Auditing. Experience and/or knowledge in the field of Public Sector External Auditing. Experience and/or knowledge in the field of Public Sector Accounting. Experience and/or knowledge in Compliance Management. Experience and/or knowledge in Risk Management. In

addition to the above, candidates should demonstrate experience in participating in governance structures, ability to dedicate time to the activities of the Audit Committee

and have experience in serving on Audit Committees.

<u>DUTIES</u> : Some key Outputs include: Review the coordination of assurance efforts to ensure

completeness of coverage and promote the effective use of audit resources. Review the adequacy and effectiveness of the NT's and entities' governance processes, risk management and internal controls, including information systems controls and security, the quality of financial and other management information produced to ensure integrity and reliability, any related significant findings and recommendations of the internal and external auditors together with management's responses thereto; Examine and review the annual financial statements before final approval thereof. Examine and review the annual performance report before final approval thereof. Review any significant incidents of a criminal or irregular nature. Provide oversight on Risk Management and

Compliance with laws and regulations.

**ENQUIRIES** : Only (No applications): Recruitment.Enquries@treasury.gov.za