



FREE STATE PROVINCE

FREE STATE PROVINCIAL GOVERNMENT

Free State Provincial Government is an equal opportunity affirmative action employer. It is our intention to promote representativity (race, gender and disability) in the Province through the filling of these posts and candidates whose appointment/promotion/transfer will promote representativity will receive preference.

DEPARTMENT OF TREASURY

Directions to applicants Applications must be submitted on form Z.83, obtainable from any Public Service Department and must be accompanied by certified copies of qualifications (**a transcript of results must be attached**), driver's license, identity document and a C.V. (Separate application for every vacancy). Applicants are requested to complete the Z.83 form properly and in full. The reference number of the advertised post should be stated on the Z.83. Candidates will also be subjected to a competency assessment as well as a practical test. Qualification certificates must not be copies of certified copies. Applications received after the closing date and those that do not comply with these instructions will not be considered. The onus is on the applicants to ensure that their applications are posted or hand delivered timeously. Candidates who possess foreign qualifications and/or short courses certificates must take it upon themselves to have their qualifications evaluated by the South African Qualifications Authority (SAQA), and must please attach proof of the level of their qualifications after evaluation on all applications. No e-mailed or faxed applications will be considered. Applicants are respectfully informed that if no notification of appointment is received within 4 months of the closing date, they must accept that their application was unsuccessful.

APPLICATION FOR THE DEPARTMENT OF PROVINCIAL TREASURY TO BE SUBMITTED TO:

The Free State Provincial Treasury, Private Bag X 20537, Bloemfontein, 9300. Attention: Ms. N Mokotso, Room 426b, Provincial Government Building, Tel No: (051) 405 4323 or deliver by hand to Ms. Mokotso in Room 426b, Free State Provincial Government Building, Bloemfontein.

CLOSING DATE: 20 MARCH 2015

**MANAGER: INTERNAL AUDIT
REFERENCE NO: FSPT 002/15**

SALARY: Salary Level 11 – A basic salary of 532 278 per annum.

CENTRE: BLOEMFONTEIN

REQUIREMENTS:

A three year degree/ diploma in internal/ external auditing. CIA will be an added advantage. Three years experience in an internal/ external auditing environment. Knowledge of Public Finance Management Act, Treasury Regulations, the current Internal Audit Standards and knowledge of the Internal Audit Framework of the Public Sector of the National Treasury.

DUTIES:

- Evaluate the effectiveness of governance, risk management and internal control processes designed to ensure efficiency, effectiveness, economy of operations and reliability of non-financial information.
- Monitor implementation of agreed upon action plans resulting from the recommendations of Auditor General and Internal Audit unit relating to performance audits.
- Conduct forensic investigations on matters referred to the unit by the Accounting Officer or identified during the audit.
- Conduct internal control awareness workshops in order to improve efficiency, effectiveness and economy of department operations.
- Manage the human resources of the unit.

ENQUIRIES:

Mr MM Segalo, Telephone number: 051 4055975