



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. People with disabilities are encouraged to apply.*

## 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 or subjects should be mentioned in the CV**), driver's license, identity document and a C.V. (Separate application for every vacancy). Applicants are requested to complete the Z83 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, Fidel Castro Building, Tel No: (051) 405 4323 or deliver by hand to Ms. Mokotso in Room 426b, Fidel Castro Building, Bloemfontein.

**CLOSING DATE: 11 September 2015**

**MANAGER: PROVINCIAL RISK MANAGEMENT AND INTERNAL AUDIT (2 POSTS)**

**REFERENCE NO: FSPT 022/15**

**SALARY:** Salary Level 11 – A basic salary of R569 538 per annum. . The remuneration package consists of a basic salary, the Government's contribution to the Government Employees Pension Fund and a flexible portion, which may be structured in terms of the rules for the structuring of the flexible portion and which may include a 13<sup>th</sup> cheque, motor car allowance, housing allowance and medical aid assistance.

**CENTRE: BLOEMFONTEIN**

### **REQUIREMENTS:**

A three year degree/ diploma in risk management/ internal audit/ financial management or equivalent qualification. Three years experience in a management position. Experience in the development and implementation of risk management systems/strategies, risk management services and the management of risk management services. Knowledge of the PFMA, Treasury Regulations. Public Service Risk Management Framework (PSRMF) and King III report applicable to the Public Sector. Knowledge of the functioning of the provincial government.

### **DUTIES:**

Monitor and evaluate the successful implementation of the Public Finance Management Act (PFMA), Treasury Regulations and the Public Sector Risk Management Framework for allocated Departments and Public entities. Provide guidance and support on the implementation of frameworks and legislative requirements related to risk management. Monitor and evaluate the effectiveness of Risk Management Units and Risk Management Committees within the Provincial Departments and Provincial Public entities. Review departmental strategic risks and mitigating strategies and consolidate provincial strategic risks and mitigating strategies. Execute analysis across departments and public entities on risk management. Identify capacity gaps and develop strategies to address them. Develop Provincial norms and standards for risk management. Participate at risk management forums.

### **ENQUIRIES:**

Mr MA Maqabe, Telephone number: 051- 405 5265