## 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 of these posts in line with the department's approved Employment Equity Plan. Our buildings are accessible to persons living with disabilities.



APPLICATIONS CLOSING DATE NOTE	:	To apply visit: <u>https://erecruitment.treasury.gov.za/eRecruitment/#/browseJobs</u> 26 September 2023 at 12:00 am (Midnight) 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 no longer accept applications via email or hand delivered/post. 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 of the job, the logistics of which will be communicated by the Department. All qualifications, criminal and SA citizenship checks will be conducted on all short-listed candidates and, where applicable, additional checks will be conducted. 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 successful. Note: The National Treasury reserves the right not to fill the below-motioned posts or to put on hold aposition and/or to re-advertise a post. The National Treasury is compliant to the requirements of POPIA.
<u>POST 32/50</u>	:	JUNIOR REGULATORY AUDIT REF NO: S096/2023 Division: Office of The Director-General (ODG) Re-advertisement, all applicants who have already applied should reapply Purpose: To assist with the planning, execution and reporting of Regularity Audits pertaining to internal controls in line with the Audit plan.
<u>SALARY</u> <u>CENTRE</u> <u>REQUIREMENTS</u>	:	R359 517 per annum, (Remuneration package benefits exclusive) Pretoria A Grade 12 is required coupled with a minimum National Diploma (equivalent to NQF 6) Bachelor's Degree (equivalent to NQF 7) in any of the following disciplines: Internal Audit or Accounting. A minimum 2 years' experience obtained in regularity audit. Knowledge of regularity audit fundamentals and principles. Knowledge of
DUTIES	:	audit processes and procedures. Planning & Execution: Plan and execute regularity audits assigned according to the audit plan. Draft audit notification letters. Conduct preliminary survey and necessary research on all planned and ad-hoc Regularity Audit engagements. Assist with the development of system descriptions, audit working papers, and progress reports. Reporting & Monitoring: Prepare informal queries and engage with the clients. Provide value -adding recommendations and reports submitted with management comments. Follow up on performed audits through finding register process. Research and Process Improvement: Conduct research and attend trainings in the field of regularity audit. Provide abreast of global trends and new developments in the field of regularity audit. Internal Audit Strategic Activities: Participate in the

	strategic planning for Internal Audit. Assist with the completing deliverable as per internal audit strategic action list.
:	Enquiries Only (No applications): <u>Recruitment.Enquries@treasury.gov.za</u> The closing date has been extended to 26 September 2023. We apologize for the inconvenience caused.