

## DEPARTMENT OF TRANSPORT

*Department of Transport is an equal opportunity, affirmative action employer with clear employment equity targets. Preference will be given to candidates whose appointment will assist the department in achieving its Employment Equity targets at these specific levels in terms of the Department's Employment Equity Plan.*

- APPLICATIONS** : Department of Transport, Private Bag X193, Pretoria, 0001 or hand deliver at the 159 Forum Building, Cnr Struben and Bosman Street, Pretoria for attention Recruitment Unit. Room 4034.
- CLOSING DATE** : 03 December 2018
- NOTE** : Applications must be accompanied by form Z83, obtainable from any Public Service Department, (or obtainable at [www.gov.za](http://www.gov.za)) and a recent updated comprehensive CV (previous experience must be comprehensively detailed, i.e. positions held and dates), as well as certified copies of all qualifications and ID document. Failure to submit the requested documents/information will result in your application not being considered. It is the applicant's responsibility to have foreign qualifications evaluated by the South African Qualification Authority (SAQA). The Department reserves the right not to fill the posts. The successful candidates must be willing to sign an oath of secrecy with the Department. Applicants will be expected to be available for selection interviews and assessments at a time, date and place as determined by the Department. All appointments are subject to the verification of educational qualifications, previous experience, citizenship, reference checks and security vetting. Please note: Correspondence will only be entered into with short-listed candidates.

## OTHER POST

- POST 46/86** : **ASSISTANT DIRECTOR: IT AUDIT REF NO: (DOT/HRM/79)**  
Branch: Office of the Director-General  
Chief Directorate: Internal Audit & Fraud Investigations  
Directorate: Internal, Performance and IT Audit  
Sub-Directorate: IT Audit
- SALARY CENTRE REQUIREMENTS** : R356 289 per annum (Level 09)  
: Pretoria  
: An appropriate 3 year National Diploma or Bachelor's Degree in Information Systems or Internal Auditing or equivalent at NQF Level 6 / 7 as recognised by SAQA plus three (3) years relevant experience plus the registration for a CISA qualification. Membership of ISACA. Knowledge, Skills and Abilities. IIA standards , ISACA standards , Public Service corporate Governance of Information and Communication Technology Policy Framework, COSO, ISO, ITIL / ISO 20000 IT Service management, ISO 9001 Quality management, COBIT and KING III requirements for IT Governance, CMMI-DEV, ISO 12207 Software Development Life Cycle Processes, PRINCE2 Project management methodology, PMBOK, ISO 10006 (Guidelines for quality management in Projects), ISO 27001 (Information Security Management), ISO 9126 (Software Engineering Product Quality), ISO 12119 (Information technology – Software packages - Quality requirements and testing); and appropriate IEEE standards for Software Quality Assurance and Testing. The following will serve as recommendations: substantial experience in IT Audit and Internal Audit or relevant environment, detailed knowledge of PFMA, Treasury Regulations and other relevant legislation, IT Security Qualification, Data Analytics Qualification, understanding of performance management system would be advantageous, knowledge of the public service and applicable legislation, management experience, attention to detail, excellent verbal, liaison and writing communication, planning and coordinating skills, good problem solving and presentation skills, willingness to work irregular hours.
- DUTIES** : Planning IT Audits, executing IT Audits, Reporting on IT Audit projects, follow up on implementation of IT general controls and application review audit findings, participate in the development of the annual IT audit operational plan, perform engagements plans that include engagement's objectives, scope, timing, and resource allocation, perform the execution of audit projects as per annual

operational plan, perform engagement of work programs, compile draft IT reports for review by supervisor, ensure that audit communications are accurate, objective, clear, concise, constructive, complete and timely, provide input in the development of the annual audit opinion report, update findings tracking report in relation to IT general controls and application controls audit findings, provide assistance in the compilation of all required administrative reports, maintain good stakeholder relationships with all relevant stakeholders.

**ENQUIRIES**

: Ms M Kgwadi Tel No: (012) 309 3950

**NOTE**

: Kindly note this post was previously advertised as Assistant Director: ICT Audit General Controls with Reference No. DOT/HRM/67 advertised in Public Service Circular number 37 of 2018, closing date 01 October 2018, the job title and the requirements are revised. Applicants who applied previously must re-apply again if they are still interested