THE PRESIDENCY
In terms of section 76(4)(d) and 77 of the Public Finance Management Act (PFMA) read with chapter 3 of Treasury Regulations, applications are invited from the interested independent and suitably qualified person to serve on the Audit Committee for a period of three (3) years.

APPLICATIONS: The Presidency, Private Bag x1000, Pretoria, 0001 or Hand deliver at Government Avenue, Union Buildings.
FOR ATTENTION: Ms E Erasmus
CLOSING DATE: 01 November 2019
NOTE: Applications must be submitted on form Z83 and should be accompanied by certified copies of qualifications, ID as well as a comprehensive CV in order to be considered. It is the applicant’s responsibility to have foreign qualifications evaluated by the South African Qualification Authority (SAQA). Correspondence will be limited to successful candidates only. If you have not been contacted within 3 months after the closing date of this advertisement, please accept that your application was unsuccessful. Failure to submit the requested documents will result in your application not being considered. Due to the sensitive nature of information within The Presidency, the applicant must be prepared to go through the process of security clearance and background checks with the State Security Agency (SSA) prior to appointment. The appointment is subject to a positive security screening. Applications must clearly indicate the position being applied for.

OTHER POSTS

POST 37/98: AUDIT COMMITTEE MEMBER: INFORMATION COMMUNICATION TECHNOLOGY (ICT)
Directorate: Internal Audit
SALARY: Remuneration will be at a rate prescribed by the National Treasury (Treasury Regulation 20.2.2 refers), and Actual travelling expenses at the Government prescribed rate per kilometer
CENTRE: The Presidency, Union Buildings, Pretoria
REQUIREMENTS:
- A relevant postgraduate qualification in Information Communication Technology
- Possession of a CISA qualification will be an added advantage
- At least 10 years’ experience in Information Technology environment and IT Governance
- Exposure to the public sector in Governance of ICT policy Framework
- A proven record of service and membership in the following committees: Audit Committee, Risk Management Committee, IT Steering Committee and/or any Governance Board
- Candidates are required to display and be committed to the following attributes: Integrity, dedication, good communication skills, inquisitiveness and independent judgment.

DUTIES:
- As an advisory Committee, the Audit Committee member assists The Presidency in fulfilling its oversight responsibilities with regard to financial internal controls, risk management and governance. Ensures compliance with applicable legislations. Assists the Accounting Officer in the effective execution of his/her responsibilities
- Regulate and discharge responsibilities as contained in the Audit Committee Charter, outlining appropriate formal terms of reference.
ENQUIRIES: Ms Elna Erasmus Tel No: (012) 300 5364

POST 37/99: AUDIT COMMITTEE MEMBER: LEGAL
Directorate: Internal Audit
SALARY: Remuneration will be at a rate prescribed by the National Treasury (Treasury Regulation 20.2.2 refers), and Actual travelling expenses at the Government prescribed rate per kilometer
CENTRE: The Presidency, Union Buildings, Pretoria
REQUIREMENTS: A relevant postgraduate qualification in Law (New NQF Level 8) Possession of a LLB will be an added advantage At least 10 years’ experience in legal environment Knowledge and exposure to legislation and policies applicable to public sector A proven record of service and membership in the following committees: Audit Committee/ Risk Management Committee and/or Governance Board Candidates are required to display and be committed to the following attributes: Integrity, dedication, good communication skills, inquisitiveness and independent judgment.

DUTIES: As an advisory Committee, the Audit Committee member assists The Presidency in fulfilling its oversight responsibilities with regard to financial internal controls, risk management and governance Ensures compliance with applicable legislations. Assists the Accounting Officer in the effective execution of his/her responsibilities Regulate and discharge responsibilities as contained in the Audit Committee Charter, outlining appropriate formal terms of reference.

ENQUIRIES: Ms Elna Erasmus Tel No: (012) 300 5364

POST 37/100: AUDIT COMMITTEE MEMBER: OTHER
Directorate: Internal Audit

SALARY: Remuneration will be at a rate prescribed by the National Treasury (Treasury Regulation 20.2.2 refers), and Actual travelling expenses at the Government prescribed rate per kilometer

CENTRE: The Presidency, Union Buildings, Pretoria

REQUIREMENTS: A relevant postgraduate qualification in Accounting/Auditing/Public Finance Management/National Security/Masters in Business Administration Possession of a CA (SA), CIA and CFE qualification will be an added advantage At least 10 years’ experience in area of specialization Exposure to the public sector and familiarity with Risk Management practices, Performance Information and Management, and excellent knowledge and understanding of HR Management and Planning Knowledge and understanding of internal controls, major accounting and public sector reporting issues. Knowledge of and exposure to legislation and policies (e.g PFMA, Treasury Regulations and National Treasury practice notes) A proven record of service and membership in the following committees: Audit Committee/Risk Management Committee/Ethics Committee and/or any Governance Board Candidates are required to display and be committed to the following attributes: Integrity, dedication, good communication skills, inquisitiveness and independent judgment

DUTIES: As an advisory Committee, the Audit Committee member assists The Presidency in fulfilling its oversight responsibilities with regard to financial internal controls, risk management and governance. Ensures compliance with applicable legislations. Assists the Accounting Officer in the effective execution of his/her responsibilities Regulate and discharge responsibilities as contained in the Audit Committee Charter, outlining appropriate formal terms of reference.

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