

INTERNAL ADVERTISEMENT ONLY

Gauteng Enterprise Propeller (GEP) is a Provincial Government agency established under the auspices of the Department of Economic Development, to provide non-financial support; financial support; and co-ordinate stakeholders for the benefit of SMMEs in Gauteng

THE GEP INVITES INTERESTED AND SUITABLY QUALIFIED CANDIDATES TO APPLY FOR THE FOLLOWING POSITION:

Manager: Internal Audit (One (1) year Fixed term Contract)

Annual Total cost to Company (R 1 090 158.24 – R 1 501 359.01)

Purpose of position

The position will be responsible for providing direction and leadership in the Internal Audit Function by providing independent and objective assurance that the controls, governance and risk management frameworks and practices within the GEP are adequate and effective to manage the related risks within the acceptable risk limits in an effective, efficient, and economical manner in line with the IIA standards, GAAP standards, GRAP standards and other related standards.

Key Responsibilities:

- Develop, manage and implement the Audit Coverage Plans;
- Develop, manage and implement the Internal Audit Strategy.
- Develop, manage and implement the Internal Audit Methodology and Quality Assurance Review (QAR);
- Develop, manage and implement the Combined Assurance Model.
- Manage multiple projects and multiple teams;
- Assist in developing an independent risk profile of GEP for audit purposes;
- Assist in detecting Fraud or Corruption;
- Liaise with internal and external stakeholders;

Minimum Requirements

- A degree in Internal Auditing, Auditing, Finance or related field. A post graduate degree in auditing, accounting, finance, or a related field will be advantageous.
- Certified Internal Auditor (CIA) or Chartered Accountant (CA)SA with AGSA articles.
- A minimum of 5 years' direct experience in an audit environment of which three years must be at management level within the public sector.
- Membership with the Institute of Internal Auditors of South Africa (IIASA) or South African Institute of Chartered Accountants (SAICA) or other related Institute.
- Knowledge of audit procedures, including planning, techniques, tests, and sampling methods involved in conducting audits and of the requirements set forth in the Standards for the Professional Practice of Internal Auditing.
- A valid Code EB driver's licence and own car

Competencies (Knowledge, Skills and Attitudes)

- In-depth knowledge of GAAP guidelines, GRAP and PFMA.
- Strong background and experience with Audit Methodologies and techniques.
- Prior success conducting External and/ or Internal Audits.
- Ability to build relationships while asking tough questions.
- Excellent written and oral Communication ability.
- Strong time management and organizational skills.
- The ability to maintain high ethical standards both personally and professionally.
- Shows honesty and fairness when dealing with others.

GEP advocates for equal opportunities. Previously disadvantaged individuals and people with disabilities are encouraged to apply. Kindly note that full background checks will be done on successful candidates. Suitable applicants must e-mail detailed, updated CVs to: **manageraudit@gep.co.za**, with subject being the position applied for, by no later than **20 July 2023 at 17h00**. Note that candidates who have not been contacted within 30 days of the closing date must consider their applications unsuccessful. GEP reserves the right not to fill this position.