



INTERNAL AND EXTERNAL ADVERTISEMENT

JOB TITLE: Auditor: IT General Control & Cybersecurity	SALARY GROUP: Junior Official Level	LOCATION: PRASA Corporate Office, Braamfontein
DEPARTMENT: Group Internal Audit	POST NUMBER: TBA	REFERENCE: R&S/AITC/GIA/10

DEPARTMENTAL MISSION: To Execute IT and Cyber Security Reviews as well as IT Project reviews.

<p>KEY PERFORMANCE AREAS (KPAs):</p> <p>1. Execute Audit coverage plan</p>	<p>Plan, Coordinate and implementing approved.</p> <ul style="list-style-type: none"> Audit Programs Collect and analyse data suitable to achieve audit objectives. Assess the adequacy of control designs and processes Test effectiveness of controls. Test for non-compliance with laws, regulations, and policies <p>Apply theoretical knowledge to areas not adequately covered by the Audit program Identify.</p> <ul style="list-style-type: none"> indicators of fraud and/or irregularity Present findings and recommendations. Prepare draft reports. Update Systems documentation Update and maintain Permanent files. Assume Team leadership when assigned. Maintain minutes of Opening and Exit meetings for all engagements
<p>2. Undertake Special Projects</p>	<ul style="list-style-type: none"> Implement Special Projects audit programs as designed. Keep minutes of all Engagements with client Management Update and maintain Systems documentation where applicable
<p>3. Comply with IIA Training requirements</p>	<ul style="list-style-type: none"> Obtain a signed Review from Audit Manager for all audit engagements. Complete Annual plan of Compulsory hours in terms of Training Contract Attain reasonable progress towards <ul style="list-style-type: none"> Qualification as a CISA

KNOWLEDGE:	SKILLS:	ATTITUDES:	CAPABILITIES:
<ul style="list-style-type: none"> PFMA, Treasury Regulations, King Code, ISACA and IIA Standards, COBIT framework, Basel ii, ITIL, NIST, COSO framework, ISO27001 standards TeamMate, ACL/Arbutus Analytics, Microsoft Office programs Business Acumen Contract, risk, project, human 	<ul style="list-style-type: none"> Communication Time Management Management Analytical Problem Solving 	<ul style="list-style-type: none"> Team player Proactive Customer centric Detail oriented 	<p>Minimum Requirements:</p> <ul style="list-style-type: none"> Degree in Internal Auditing/ IT/ (NQF 7) Studying towards CISA/CISSP/CISM <p>Experience</p> <ul style="list-style-type: none"> 5 years' experience in IT auditing and cybersecurity with working knowledge of planning an audit, process mapping, budgeting, risk analysis, development of controls and drawing up of audit programs <p>Added Advantage</p> <p>CISA, CEH, COBIT, Cyber Security Advance Analytics certification (SQL and</p>

<p>resource management principles and practices</p>			<p>Scripting) Professional Membership</p> <ul style="list-style-type: none"> • IIA/ SAICA/ ISACA 						
<p>Please apply by completing an internal application form and submitting this together with your complete CV to: Senior Manager: Recruitment & Selection: PRASA, Private Bag X101, Braamfontein, 2017, Or 1st Floor, PRASA Umjantshi House, 30 Wolmarans Street, Braamfontein. For the attention of: Katleho Musa or email: Katleho.musa@prasa.com</p>			<p>CLOSING DATE: 20 February 2024</p> <p><i>Should you not hear from us within three (3) months from the closing date, please consider your application unsuccessful.</i></p>						
<p>By responding to this vacancy advert irrespective as to how such information is submitted, you consent to the collection, collation, processing and storing for such information and the use and disclosure of such information in accordance with the PRASA data privacy protection policy. PRASA shall take all reasonable measures to protect the personal information of candidates/applicants and for the purpose of this disclaimer "personal information" shall be defined as detailed in the Promotion of Access to Information Act, Act 2 of 2000 ("PAIA") and the Protection of Personal Information Act, Act 4 of 2013 ("POPI")</p> <p>A copy of PRASA's Privacy notice is available on the website or on request.</p>									
<p>ISSUED BY CORPORATE RECRUITMENT OFFICE</p>	<p>As per PRASA Employment Equity Plan, this position is earmarked as follows:</p>	<p>MALE</p>				<p>FEMALE</p>			
		<p>African X</p>	<p>Indian X</p>	<p>Coloured X</p>	<p>White</p>	<p>African</p>	<p>Indian</p>	<p>Coloured</p>	<p>White</p>