

INTERNAL AND EXTERNAL ADVERTISEMENT

JOB TITLE: Senior Manager: IT Audit	SALARY GROUP: Senior Management	LOCATION: PRASA Corporate Office
DEPARTMENT: Group Internal Audit	POST NUMBER: TBA	REFERENCE: R&S/SMTADA/GIA/20

DEPARTMENTAL MISSION: To lead and manage Technology Assurance and Data Analytics services for the Group.

KEY PERFORMANCE AREAS (KPA's):

- Develop and benchmark IT Audit methodologies, frameworks, and procedures.
- Development and revision of the IT audit 3-year and annual audit coverage plans.
- Lead and manage IT audit assignments and ad-hoc assignments.
- Provide consulting and advisory services on the improvement of controls, risk management and compliance.
- Reporting, weekly, monthly and quarterly reports or as required and audit reports.
- Manage human, physical and financial resources in line with organisational policies, processes and procedures.

R&SKNOWLEDGE:	SKILLS:	ATTITUDES:	CAPABILITIES:
<ul style="list-style-type: none"> • PFMA; Treasury Regulations; King Code, ISACA and IIA Standards • Computer Literacy • Business Acumen • ACL/ Arbutus Analytics • Contract, risk, project, human resource management principles and practices • COBIT framework, ITIL, NIST, COSO framework, ISO27001 standards 	<ul style="list-style-type: none"> • Reporting • Project Management • Communication • People Management • Analytical 	<ul style="list-style-type: none"> • Detail oriented • Proactive • Result oriented • Integrity and Ethics 	<p>MINIMUM REQUIREMENTS:</p> <ul style="list-style-type: none"> • Bachelor's Degree in Internal Auditing / Accounting / Risk Management (NQF 7) • Certified Information Systems Auditor (CISA) • Professional Membership: IIA/ ISACA/ SAICA <p>ADDED ADVANTAGE</p> <ul style="list-style-type: none"> • Post graduate qualification in Commerce or Management (NQF8) or any the following: • Certified Information System Professional (CISSP) • Certified Information Security Manager (CISM) • Certified Internal Auditor (CIA) • Certified Fraud Examiner (CFE) • Certified Ethical Hacker (CEH) <p>EXPERIENCE</p> <ul style="list-style-type: none"> • 10 years Internal Auditing experience of which minimum of 5 years should be on the managerial level or • 10 years IT experience of which minimum of 5 years should be on a managerial level within an auditing environment
Please apply by emailing your updated CV and certified copies of your	By submitting your application for a position at PRASA, you are consenting	PRASA reserves the right not to make an appointment to the posts as	PRASA applies the principles of employment equity as per the National legislation and policy

Vacancy

<p>qualifications to Valentine.Mabena@prasa.com CLOSING DATE: 16 JULY 2024 Should you not hear from us within three (3) months from the closing date, please consider your application unsuccessful.</p>		<p>that the personal information submitted as part of your application maybe used for the purposes of the recruitment and selection and the related processes. 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>advertised and to correct any errors that might arise from the recruitment processes.</p>		<p>guidelines and will consider designated groups in line with these requirements. PRASA is an equal opportunity employer. The appointment will be made in line with PRASA EE targets.</p>			
<p>ISSUED BY SENIOR MANAGER RECRUITMENT AND SELECTION</p>	<p>As per PRASA Employment Equity Plan, this position is earmarked as follows:</p>	<p>MALE</p>				<p>FEMALE</p>					
		<p>African</p>	<p>Indian</p>	<p>Coloured</p>	<p>White</p>	<p>African</p>	<p>Indian</p>	<p>Coloured</p>	<p>White</p>		
		<p>X</p>	<p>X</p>						<p>X</p>		