



## VACANCY

REFERENCE NR	:	VAC00576/23
JOB TITLE	:	Consultant: Risk Management
JOB LEVEL	:	D2
SALARY	:	R 620 597 - R 930 895
REPORT TO	:	Senior Manager Operational Risk
DIVISION	:	GRCI Risk Management
DEPT	:	Risk Management
LOCATION	:	SITA Erasmuskloof
POSITION STATUS	:	Permanent (Internal & External)

### Purpose of the job

The job will be responsible to: assist the company to decrease or eliminate the risks being undertaken in performing operational, financial, and technological business processes assessment; assist management/ risk owners to identify, understand, and manage risks inherent in their operations; and provide leadership with necessary capacity to improve their internal controls along with corporate assurance frameworks.

### Key Responsibility Areas

- Mature processes for operational risk identification and evaluation;
- Assist management to identify, understand, and manage risks inherent to their operations
- Partner with all SITA divisions and departments (risk owners) and to ensure risk management execution
- Assist with compliance risks identification against policies, laws and regulations.

### Qualifications and Experience

**Required Qualification:** minimum 3-year National Higher Diploma/Bachelor's degree in Accounting/Risk Management/Auditing/Information Systems or any relevant qualification equivalent to the NQF Level.

**Experience:** 6-7 years' experience within Risk Management, Internal Audit or an internal control/risk role in finance or IT operations.

### Technical Competencies Description

Expert knowledge of common risk management methodologies — for example, Control Objectives for Information and Related Technology and Committee of Sponsoring Organizations; Knowledge of corporate governance principles; In-depth knowledge of industry standards and regulations; Excellent knowledge of reporting procedures and record keeping; Extensive knowledge of ERM frameworks and working principles; Thorough understanding of business and operational risk and control processes and procedures; Good understanding of regulatory compliance

requirements; have the technical knowledge to implement appropriate IS controls; Knowledge of relevant standards and regulations relevant to Government institutions.

**Technical competencies:** Risk Management

Leadership competencies: Collaboration, Planning and Organising, and Decision-making

**Interpersonal/behavioural competencies:** Active listening, Attention to Detail, Analytical thinking, and Disciplined.

### How to apply

1. To apply please log onto the e-Government Portal: [www.eservices.gov.za](http://www.eservices.gov.za) and follow the following process;
2. Register using your ID and personal information;
3. Use received one-time pin to complete the registration;
4. Log in using your username and password;
5. Select Recruitment Jobs;
6. Select Recruitment Citizen to browse and apply for jobs;
7. Once logged in, click the Online Help tab for support if needed.

For queries/support contact [eRecruitmentSupport@sita.co.za](mailto:eRecruitmentSupport@sita.co.za)

**CV`s sent to the above email addresses will not be considered**

**Closing Date: 11 May 2022**

### Disclaimer

SITA is an Employment Equity employer and this position will be filled based on Employment Equity Plan. Correspondence will be limited to short listed candidates only. Preference will be given to members of designated groups.

- If you do not hear from us within two months of the closing date, please regard your application as unsuccessful.
- Applications received after the closing date will not be considered. Please clearly indicate the reference number of the position you are applying for.
- It is the applicant`s responsibility to have foreign qualifications evaluated by the South African Qualifications Authority (SAQA).
- Only candidates who meet the requirements should apply.
- SITA reserves a right not to make an appointment.
- Appointment is subject to getting a positive security clearance, the signing of a balance score card contract, verification of the applicants documents (Qualifications), and reference checking.
- Correspondence will be entered to with shortlisted candidates only.
- CV`s from Recruitment Agencies will not be considered.
- CV`s sent to incorrect email address will not be considered