



## VACANCY

REFERENCE NR	:	VAC00908
JOB TITLE	:	Internal Auditor Information Technology
JOB LEVEL	:	C2
SALARY	:	R 286 639 – R 429 959
REPORT TO	:	Senior Business Analyst
DIVISION	:	Internal Audit
DEPT	:	Information Systems Audit
LOCATION	:	SITA Centurion
POSITION STATUS	:	Permanent (Internal & External)

### Purpose of the job

To plan and execute the professional performance of Information Technology assurance and advisory functions in accordance with the PFMA and Internal Audit Policy and Procedures, ensuring compliance with the Professional Practice of Internal Auditing and the Information Systems and Control Association (ISACA) standards.

### Key Responsibility Areas

- Monitor applications, procedures and processes associated with specific financial and administrative applications;
- Coordinate implementation of internal audit processes/projects;
- Coordinate risk identification and assessment procedures;
- Disseminate audit information on manager's approval to various stakeholders as and when required; and
- Administration of internal audit records/information in line with the standards.

### Qualifications and Experience

**Required Qualification:** BCom/BTech/National Diploma or equivalent in IT, IT auditing or commerce.

**Experience:** 2 to 3 years' experience in internal audit auditing profession in corporate/ public sector organisation.

### Technical Competencies Description

**Knowledge of:** Knowledge of the Auditing process, Understanding of various and relevant legislation; IT Audit Principles; Professional Standards for the Practice of Internal Auditing; Internal Audit Principles; Project management.

**Technical competencies:** Business Writing; and Corporate Governance

**Interpersonal/behavioural competencies:** Active listening; Attention to Detail; Analytical thinking; Continuous Learning; Disciplined; Resilience; and Stress Management.

### Other Special Requirements

N/A.

### 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: 14 June 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