



## VACANCY - 1379

REFERENCE NR	:	VAC00035/25
JOB TITLE	:	Manager: Information Systems Audit
JOB LEVEL	:	D2
SALARY	:	R 620 597 – R 930 895
REPORT TO	:	Senior Manager: Information Systems Audit
DIVISION	:	Internal Audit
DEPT	:	Information Systems Audit
LOCATION	:	SITA Centurion
POSITION STATUS	:	Permanent (Internal & External)

### Purpose of the job

To supervise, 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

- Assist in the preparation of the strategic and operational audit plans in accordance with the acceptable audit standards, by conducting an enterprise risk assessment within the stipulated time frame so that an effective and efficient audit process exists to assist management and the board in achieving their strategic objectives.
- Perform and supervise the planning, execution and reporting of the audits, projects and ad hoc requests in line with the Internal Audit Plan, audit charter, ISACA standards and procedures in compliance with the related Internal Audit methodology.
- Assist with the preparation and presentation of a consolidated factual audit report on significant findings and recommendations, in line with the audit cycles as approved by the Board and Audit Committee
- Utilize technology audit tools and resources in support of the Internal Audit methodology.
- Manage relationships with internal clients and stakeholders through regular liaison, consultations and presentations with the objective of achieving improved customer satisfaction and awareness.

### Qualifications and Experience

**Minimum:** A degree in Information Technology/ IT auditing or commerce and studying towards a Certified Information Systems Auditor (CISA) / H Dip Computer Auditing.

**Experience:** 6 -7 years' experience in information technology auditing profession.

## Technical Competencies Description

High level understanding of various and relevant ICT legislations Knowledge IT systems and practices Professional Standards for the Practice of Internal Auditing Information Systems Audit and Control Association (ISACA) standards Internal Audit Principles Project management, the incumbent will be required to engage with various stakeholders/role players and to travel nationally/internationally, as and when required. Personal Attributes/Behaviours: Agility, Collaboration, Customer Centricity, Integrity, Innovation and Empathy.

## How to apply

To apply please log onto the e-Government Portal: **[www.eservices.gov.za](http://www.eservices.gov.za)** and follow the following process;

1. Register using your ID and personal information;
2. Use received one-time pin to complete the registration;
3. Log in using your username and password;
4. Click on "Employment & Labour";
5. Click on "Recruitment Citizen" to create profile, update profile, browse and apply for jobs;

Or, if candidate has registered on eservices portal, access [www.eservices.gov.za](http://www.eservices.gov.za), then follow the below steps:

1. Click on "Employment & Labour";
2. Click on "Recruitment Citizen"
3. Login using your username and password
4. Click on "Recruitment Citizen" to create profile, update profile, browse and apply for jobs

For queries/support contact [egovsupport@sita.co.za](mailto:egovsupport@sita.co.za) OR call 080 1414 882

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

**Closing Date: 26 January 2024**

## 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 applicant's documents (Qualifications), and reference checking.
- Correspondence will be entered to with shortlisted candidates only.
- CV`s from Recruitment Agencies will not be considered.