



VACANCY

REFERENCE NR	:	VAC00284
JOB TITLE	:	Senior Forensic Auditor
JOB LEVEL	:	C4
SALARY	:	R 390 414 - R 585 621
REPORT TO	:	Manager Forensic Auditor
DIVISION	:	Internal Audit
DEPARTMENT	:	Internal Audit
LOCATION	:	SITA Centurion
POSITION STATUS	:	Permanent (Internal & External)

Purpose of the job

To plan and execute the professional performance of forensic investigations and anti-corruption and anti-fraud functions in accordance with the PFMA and Internal Audit policy and procedures, ensuring compliance with the professional practice of internal auditing and the professional standards of the association of certified fraud examiners.

Key Responsibility Area

- Manage the planning, execution and reporting/resolution of forensic investigations, management requests, ethics line reports and projects in line with the audit plan, applicable forensic/audit standards and procedures and forensic investigation methodology in order to detect and prevent unethical behavior within and against SITA.
- Prepare and present consolidated factual audit reports on significant audit findings and recommendations, audit activities and progress against annual audit plan in line with the audit cycles as approved by the Board/Audit Committee.
- Acquire and manage the use of technology audit tools and resources in support of the Forensic Investigation methodology and objectives.
- Manage relationships with internal SITA clients (Auditees) and other stakeholders through regular liaison, consultations and presentations with the objective of achieving improved client satisfaction and awareness.

Qualifications and Experience

Minimum: 3-year Diploma / Degree in Accounting, Commerce, Internal Auditing, Law or equivalent.

Experience: 3-4 years' experience in an audit, commerce, forensic investigations or law field. The incumbent will be required to engage with various stakeholders/role players and to travel nationally/internationally, as and when required.

Technical Competencies Description

Knowledge of: Various and relevant legislation: (a) State Information Technology Agency Act and (b) Company's Act; Financial Legislation: (a) Public Finance Management Act (PFMA) and (b) Treasury Regulations; Knowledge of finance and accounting systems and practices; Professional Standards for the Practice of Internal Auditing; Forensic investigation methodologies and standards; Anti-corruption and antifraud better practices; Project management; Customer service

management; Stakeholder Management; Business advisory; Auditing/investigation; Facilitation; Advanced interviewing skills; Analytical; Reporting. Personal Attributes/ Behaviours: Agility, Collaboration, Customer Centricity, Integrity, Innovation and Empathy.

Other Special Requirements

N/A

How to apply

To apply please log onto the e-Government Portal: **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, 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 OR call 080 1414 882

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

Closing Date: 26 March 2024

Disclaimer

SITA is an Employment Equity employer and this position will be filled based on the Employment Equity Plan. Correspondence will be limited to shortlisted 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 the right not to make an appointment.
- The appointment is subject to getting a positive security clearance, the signing of a balance scorecard 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.