

15 June 2023

The Public Investment Corporation (PIC) invests funds on behalf of public sector entities including the Government Employees Pension Fund. The organisation is the largest investment manager in the country and the continent. Applications are invited from dynamic individuals for the following challenging position:

**Position: Senior IT Auditor**

**Grade: D1 – D5**

**(Ref: SITA150623)**

**Salary:** All-inclusive remuneration package negotiable

**Centre:** Public Investment Corporation, Pretoria

**Requirements:**

- Grade 12
- BCom, Bsc degree, or Honours degree (or equivalent) in Information Technology, Computer Science, Management Information Systems, Business Science or a related discipline
- 5-8 years of relevant IT internal/external auditing experience
- CISA certification , CISSP, CCSP or CISM certification

**Duties:**

- Perform IT audits allocated by the Audit Manager in line with the approved annual audit plan while complying with relevant internal audit standards
- Assist the Audit Manager in preparing the risk universe and risk-based audit plans
- Assist audit clients in understanding and remedying their internal control shortcomings
- Perform ad-hoc assignments/audits allocated by the Audit Manager
- Provide supervision and coaching to Auditors and Interns
- Perform effective follow-ups on audit findings and prepare appropriate reports
- Researching and providing thought leadership on governance, risk management and internal controls

## **Competencies & Skills**

- Experience in performing Cybersecurity audits covering Operational Security, Network Security (Firewalls, routers, switches, Antivirus, etc), Operating System Security, and Data Security among other things.
- Experience in performing follow-ups of findings from network vulnerability assessments and penetration tests will be an added advantage
- Experience in performing application controls reviews, general computer controls, IT governance Audits, and Data Analytics among other things
- Knowledge of best practice frameworks such as COBIT, King IV, ITIL and ISO 27001 among others
- Experience in performing audits within the Financial Services Sector or State Owned Enterprises environments
- Ability to multi-task and prioritise tasks
- Strong organizational and project management skills
- Ability to build and maintain relationships with peers and management
- Excellent communication skills
- Excellent report-writing skills
- Negotiation Skills
- Time management
- Performance and Result oriented
- Ability to deal with pressure/ challenging deadlines.
- Problem-solving
- Customer service orientated
- Strong analytical and numerical skills

**With the PIC having topped the R2.5 trillion mark in assets under management and in the process of entering the global investment market, it is the best asset manager any serious professional would want to be associated with. It is also one of the better places from which one can serve South Africa.**

**Closing Date: 29 June 2023**

**PIC is an equal opportunities employer and as such appointments will be done in line with PIC's Employment Equity Plan.**

Please forward a copy of your comprehensive CV quoting "SITA190623" to [Recruitment6@pic.gov.za](mailto:Recruitment6@pic.gov.za)

**\* Grade range is from D1 – D5 commensurate with applicable minimum requirements.**

***By submitting your job application, you consent to PIC's processing of your personal information for the purposes of assessing your job application. PIC will process your Personal Information in accordance with applicable laws and the PIC Privacy Policy available here ([www.pic.gov.za](http://www.pic.gov.za)). You are free to withdraw your consent at any time, after which, PIC may no longer be able consider your job application.***