

07 February 2019

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 Project Auditor

Division: Internal Audit

Job Grade: * D1 – D5

(Ref: SITAUD003)

Salary: All-inclusive remuneration package negotiable

Centre: Public Investment Corporation, Pretoria

Requirements:

- Grade 12
- Bcom or Honours degree in Information Technology, Computer Science, Management Information Systems / Business science or a related discipline.
- 5 years relevant experience, of which at least 3 years must be in an senior auditor/supervisory role
- CISA or other relevant professional certification in project management such as PRINCE2® will be an added advantage.

Preferred Qualifications:

- Honours degree (or equivalent) in Information Technology, Computer Science, Management Information Systems / Business science or a related discipline.
- CISA certification, PRINCE2® / PMBOK certification plus any other Industry recognised certification such as Certified Internal Auditor (CIA), Certified Information Security Manager (CISM), Certified Information Systems Security Professional (CISSP), Certified in the Governance of enterprise IT (CGEIT), will be an added advantage.

Duties:

FINANCIAL: Expenses

- Individual is responsible for ensuring that expenses incurred do not exceed approved budget

INTERNAL BUSINESS PROCESSES:

- Complete 100% of IT Audit engagements allocated by the IT Audit Manager complying with the relevant quality standards.
- Assisting the manager in formulating the annual and three year rolling risk-based audit plans
- Providing technical advice to the business on critical issues regarding governance, risk management and internal controls.
- Executing assurance engagements and advisory assignments requiring a greater level of technical and specialist skills as assigned by the Manager.
- Supervising, coaching and providing guidance to lower level audit staff
- Coordinating audit activities with those of other assurance providers
- Performing preliminary investigations as directed by the Manager.
- Researching on industry best practices and new developments and recommending improvements to the Manager
- Becoming a centre of excellence in the acquisition of technical skills that facilitate effective use of data mining and analytics techniques for performing audits in data intensive business processes, and use of specialised vulnerability assessment software in performing security audits.
- Assist with the development of continuous auditing scripts to facilitate identification and correction of anomalies in business transactions closer to the point of occurrence, thus enhancing the quality of assurance offered to management.
- Meeting the deadlines as set by the audit manager.

CUSTOMERS:

- Acceptance of the audit recommendations by business area, executive management and ARC
- Respond to ad hoc request timeously
- Perform ad hoc assignments and present results to business area and Manager

- Presenting trackers to the business area and Manager.
- Timely submissions to Exco, ARC, ITRC and ICTGC or any other committees as requested by management

LEVEL OF COMPLEXITY

- Analytical mind to interpret complex information and form appropriate conclusion
- Sound understanding of risk and impact on the business
- Combine innovation with current processes to generate better results.
- Good technical knowledge of IT Infrastructure components such as Operating Systems (Windows & Unix based) , Databases, and Firewalls, and vulnerability assessments / security testing among other things
- Ability to extract data from systems and perform required analytics using audit software
- Ability to understand applicable legal and regulatory requirements
- Ability and knowledge of IT project management.

LEVEL OF DECISION MAKING

- Strategy implementation.
- Financial
- Business Processes

Competencies and skills:

- Knowledge of PFMA and treasury regulations
- Knowledge of best practice frameworks such as COBIT, King IV, ITIL and ISO 27002 among others
- Experience in performing audits in treasury and asset management companies
- Experience in performing reviews of automated controls embedded in IT systems, general computer controls, project audits, IT governance Audits, Data Analytics, and IT security Audits among other things.

- Exposure to the Windows and Unix Operating Systems, Relational database management systems such SQL server database, and network security technologies among other things.
- Strategic thinking skills
- Analytical thinking
- Negotiation skills
- Communications skills
- Presentation skills
- Problem solving skills
- Ability to multi-task and prioritise tasks
- Strong organizational and project management skills
- Ability to build and maintain relationships with peers and management

With the PIC having topped the R2 trillion marks 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: 15 February 2019

PIC is an equal opportunities employer.

Please email a copy of your comprehensive CV to Recruitment6@pic.gov.za

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