



## KWAZULU-NATAL PROVINCE

ECONOMIC DEVELOPMENT, TOURISM  
AND ENVIRONMENTAL AFFAIRS  
REPUBLIC OF SOUTH AFRICA

**Applications are invited from suitably qualified and experienced persons for filling the following position:**

<b>POST:</b>	<b>INTERNAL CONTROL PRACTITIONER (X2 POSTS)</b>
<b>SALARY NOTCH:</b>	<b>R 269 214 p.a.</b>
<b>SALARY LEVEL</b>	<b>07</b>
<b>LOCATION:</b>	<b>HEAD OFFICE</b>
<b>REFERENCE NO:</b>	<b>ICP- INTER CONTROL - 13/FEB 2023</b>

**REQUIREMENTS:** ▪ An appropriate Three-year National Diploma / Bachelor's Degree in Accounting/ Auditing/ Internal Audit coupled with a minimum of two (2) years proven experience in Internal Control and Internal Auditing environment. ▪ A valid driver's license.

**COMPETENCIES NEEDED:** Advanced knowledge of a variety of aspects such as: ▪ Public Sector; Internal Auditing; Internal Control Standards, Ethics and Practices. ▪ Knowledge and understanding of the new Regulatory Framework for Public Services e.g. PFMA; Public Services Regulations; National and Provincial Treasury Regulations; Preferential Procurement Policy Framework Act, Policies Prescripts and Instructions; as well as Statutory Provisions. ▪ Broad knowledge of the Public Service Systems; Project Management. ▪ Advance knowledge of PowerPoint, Microsoft Excel and Microsoft Word. ▪ Knowledge of Service Delivery (Batho Pele); Administrative procedures and systems; Departmental Policy and Procedures.

**THE CANDIDATES SHOULD DEMONSTRATE EXCELLENT SKILLS IN:** ▪ Good Interpersonal and Analytical problem-solving skills; Planning and Organising skills; Good Communication skills (written and verbal); Time Management; Report Writing; Interviewing; Presentation skills; Auditing skill; Computer literate; Driving skills. ▪ Ability to work independently and as a team member; Ability to work under pressure; self-driven and has initiative.


**KEY PERFORMANCE AREAS:** The incumbent will be responsible for the following: ▪ Implementation of sound internal controls as prescribed in various pieces of Legislations such as PFMA, Treasury Regulations. ▪ Assist in reviewing and monitoring internal controls process and procedures in the Financial Management Chief Directorate. ▪ Provide advice and guidance in relation to internal control matters and applicable strategic frameworks. ▪ Facilitate the process of identification and addressing unauthorised, irregular and fruitless and wasteful expenditure.

- **ALL THE APPOINTMENTS WILL BE MADE IN ACCORDANCE WITH THE EMPLOYMENT EQUITY TARGETS OF THE DEPARTMENT. PEOPLE WITH DISABILITY ARE ENCOURAGED TO APPLY.**
- **CLOSING DATE: 03 March 2023.**
- **THIS POST IS ONLY OPEN TO PEOPLE RESIDING IN KWAZULU-NATAL.**

**ENQUIRIES:**  
**TEL NO:**

**Ms Z Mkhize**  
**071 870 7993**

## **NOTES TO CANDIDATES**

1. The Department of Economic Development, Tourism and Environmental Affairs is an equal opportunity and affirmative action employer. Applications from candidates whose appointment will bolster the Employment Equity profile of the Department will serve as an added advantage and will be considered favorably; hence candidates from designated groups as defined in the Employment Equity Act are encouraged to apply. 
  2. Location: **PIETERMARITZBURG** (Not unless otherwise specified for the post).
  3. All information submitted will be treated as confidential. The Department reserves the right to withhold the filling of the abovementioned posts at any time prior to an appointment being made.
  4. **All applications must be submitted on the new Application for Employment form (Z83) which became effective from the 1<sup>st</sup> of January 2021 obtainable from any Public Service Department or can be downloaded at [www.dpsa.gov.za-vacancies](http://www.dpsa.gov.za-vacancies)** The form must be completed in full, originally signed and dated. All required information on the Z83 must be provided. Failure to complete or disclose all information will automatically disqualify the applicant. An updated detail CV as well as copies of qualifications (including Junior/Senior certificate), identity document, and drivers' licence where applicable and any other relevant documents must be attached. **Such copies need not be certified when applying for a post. Only shortlisted candidates will be required to submit certified documents on or before the day of the interview following communication from Human Resources.** Should an applicant be in possession of a foreign qualification it must be accompanied by an evaluation certificate from the South African Qualification Authority (SAQA).
  5. **The appointment is subject to positive outcome obtained from the State Security Agency to the following checks (security clearance, qualification, citizenship and previous employment verifications). The Department will conduct a reference checks with the HR of the current and or /previous employer(s) apart from referees listed.**
  6. Misrepresentation in the application documents will result in automatic disqualification and disciplinary action in the event the candidate has already been appointed. The Department reserves the right not to make appointment(s) to the advertised post(s).
  7. Kindly note that Written Exercises/Tests may be used as a shortlisting criterion to some of the positions.
- 08. CLOSING DATE FOR RECEIVING APPLICATIONS: 03 MARCH 2023 AT 16H00**
09. Candidates are discouraged from sending their applications through registered mails as the Department will not take responsibility for non-collection of those applications.

10. Applicants requiring additional information regarding an advertised post must direct their enquiries to the person whose name appears under the post.
11. Due to the anticipation of the volume of applications we will receive in response to this advertisement, correspondence will be limited to short-listed candidates only. Should you not hear from us within four months of the closing date of this advertisement, please accept that your application was unsuccessful. Applicants are informed that applications, copies of qualification and CV's will not be returned.
12. **Please forward your application, quoting the relevant reference number and the name of the publication in which you saw this advertisement to: The Head of Department, Department of Economic Development, Tourism AND Environmental Affairs, Private Bag x 9152, PIETERMARITZBURG, 3200 for the attention of Ms T Hlophe. Applications may also be hand delivered to Ground Floor, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201.**