

The University of KwaZulu-Natal (UKZN) is committed to meeting the objectives of Employment Equity to improve representivity within the Institution. Preference will be given to applicants from designated groups in accordance with our Employment Equity Plan.

INTERNAL AUDIT

**MANAGER: INFORMATION SYSTEMS INTERNAL AUDIT
(PEROMNES GRADE 06)
WESTVILLE CAMPUS**

REF NO. IA 01/2019

Manage and lead the planning, execution and reporting of the complex and challenging risk-based information systems internal audit assignments; Review and evaluate the work of the audit team, where applicable; Provide regular reports on progress and on performance of the audit team; Engage with other assurance providers to enable coordinated planning of assurance activities and optimisation of resources; Establish and maintain good working relations with internal and external stakeholders to foster strong knowledge of University business processes issues and risks.

THE INCUMBENT WILL REPORT TO THE DIRECTOR: INTERNAL AUDIT SERVICES

MINIMUM JOB REQUIREMENTS AND EXPERIENCE:

- Matric
- Relevant bachelor's degree
- Certified Information Systems Auditor (CISA)
- Completed IAT programme/Professional Training Program/SAICA articles
- Membership of Information Systems Audit and Control Association (ISACA)/ the Institute of Internal Auditors (IIA)(SA)
- Seven (7) years information systems audit experience, (of which at least five (5) should be in a supervisory/managerial role in an internal audit environment).

KNOWLEDGE REQUIRED:

- Comprehensive knowledge of information systems technology, including design characteristics, control features and programming
- Proficiency in auditing procedures to test system controls, integrity and reliability.
- Proficiency in applying current professional information systems auditing standards, best practices, procedures, and reporting.
- CAATS experience
- An understanding of management principles to recognize and evaluate the materiality and significance of deviations from good business practices
- Demonstrate a good understanding of governance, risks and controls concepts
- Have an understanding of project management principles
- Proven ability to lead and manage an audit team.

Short-listed candidates may be required to undertake a skills test.

Enquiries and details regarding this post, and all other recruitment related enquiries may be directed to Tirhani Baloyi, 031 260 8809 or BaloyiT@ukzn.ac.za

Appointment to this post will be on the January 2018 Conditions of Service.

The total remuneration package offered includes benefits.

Applicants are required to complete the relevant application form (support), which is available on the Vacancies website at www.ukzn.ac.za.

Completed forms must be sent to recruitment-tb@ukzn.ac.za

Advert Reference Number **MUST** be clearly stated in the subject line.

The closing date for receipt of applications is 31 October 2019