



Central University of
Technology, Free State

JOIN THE TEAM

Ubuntu

Integrity

Diversity

Innovation

Excellence

Senior Internal Auditor (P8)



Bloemfontein Campus

VICE-CHANCELLOR OFFICE | Internal Audit | Ref 324



About the
position

Main purpose of the job

To perform Internal Audit work and related assignments

Main tasks

- | | |
|--|---|
| 1. Supporting the CAE effectively in managing the Internal Audit function and its execution | 2. Enhance the university's governance, risk management and internal control environment. |
| 3. Enhance the coordination between Internal Audit, External Audit and other assurance providers | 4. Implementation and monitoring of the Fraud Prevention Programme |
| 5. Provide support to the CAE for strategic leadership and the management of the Internal Audit function | 6. Stakeholder Relations Management and Liaison |
| 7. Reporting to relevant university statutory structures and committees | |



About the
appointment

Nature of appointment

Permanent Support Services

Minimum salary scale (Total Cost to Company)

R597 829 per annum
(2022 Salary Scales to be determined)

Note: CUT applies an internal parity model to determine remuneration that complies with the principle of "equal pay for work of equal value". Accordingly, the preferred candidate may expect an offer that is in line with their qualifications and years of similar experience. Please contact the Recruitment office for more information on the applicable salary scale.



What are we
looking for?

Minimum Qualification/ Knowledge and/or Experience

- B Tech Internal Auditing/ B Com Hons Internal Auditing / Accounting
- Extensive knowledge and understanding of the principles and practice of Internal Audit including but not limited to International Professional Practices
- Framework requirements of the Institute of Internal Auditors (IIA).
- Extensive knowledge in areas of governance, risk management and leadership and strategy management, such as the King IV Report
- A minimum of five (5) years' experience in a general auditing environment for the identification of risks, practical control measures, review of financial statements, etc. of which four (4) years should be as senior/lead auditor obtained within internal auditing environment of providing assurance and/or consulting in governance, risk management, and compliance



What are we looking for?

**Desired Qualification/
Knowledge &
Experience**

- A certification as a Certified Internal Auditor (CIA) or Professional Internal Auditor (PIA) or Chartered Accountant (CA).
- Membership to the Institute of Internal Auditors South Africa (IIA SA) or the South African Institute of Chartered Accountants (SAICA)



Interested?

Job-Related Enquiries

Ms ML Ralikonyana

✉ mralikonyana@cut.ac.za

Remuneration, Benefits and Process Enquiries

Recruitment Office

✉ jobs@cut.ac.za

To find out more or to apply, visit www.cut.ac.za/careers or <https://cut.job.skillsmapafrica.com/>

CLOSING DATE FOR APPLICATIONS – 28 January 2022

THINKING BEYOND