

**INTERNAL AUDITOR: C4  
INTERNAL AUDIT DIVISION**

**ITHALA SOC LIMITED  
DURBAN HEAD OFFICE  
REFERENCE NUMBER: BN18048**

**An exceptional opportunity awaits a dynamic individual with the right qualifications and experience to assume the position of an Internal Auditor.**

**The successful candidate will:**

- Provide support for the development of corporate governance.
- Contribute to the continuous improvement of risk management, governance and control.
- Coordinate and monitor risk framework in area of responsibility.
- Create, manage and nurture relationship within the allocated audit portfolio.
- Ensure compliance with relevant law and codes.
- Identify audit activities in allocated audit portfolio and implement scope and coverage programs.
- Execute and manage projects in line with divisional policies and procedures.
- Create control issues log.

**The following entry requirements must be met in order to be considered for this position:**

- National Diploma or Bachelor's degree in Internal Audit, Accounting, Finance, or a related field.
- Minimum of 3 ( three) years' experience in performance auditing in one or more of the following fields : Financial, Operational or external auditing.
- Drivers licence.
- Experience in Banking Sector / Financial services or ICT auditing would be an added advantage.
- Knowledge of principles, practices, and techniques of accounting and auditing.
- Knowledge of techniques, tests and sampling methods involved in conducting audits and the requirements set forth in the Standards of the Professional Practice of Internal Auditing.
- Knowledge of computer-orientated accounting and auditing record keeping systems.
- Understanding of PFMA, Corporate Governance and other control codes.
- Knowledge of interrelation planning in systems, people and structures.
- Understanding of project management principles.
- Skill in the use of mini and micro computers in conducting audit activities.
- Demonstrated ability to gather, analyse, and evaluate facts and prepare and present concise oral and written reports.
- Ability to communicate effectively both oral and written including the ability to interview persons to extract sensitive information.

**ITHALA EMBRACES THE PRINCIPLES OF THE EMPLOYMENT EQUITY ACT**

**CLOSING DATE: 20 JULY 2018**

**INTERESTED APPLICANTS MUST FORWARD A DETAILED CV; CERTIFIED COPIES OF QUALIFICATIONS AND ID DOCUMENT BY E-MAIL TO HR\_recruitment3@ithala.co.za. KINDLY ALSO INCLUDE A MOTIVATION OF HOW YOU MEET EACH OF THE ENTRY REQUIREMENTS LISTED ABOVE AND QUOTE THE REFERENCE NUMBER FOR THE POSITION.**

**PLEASE NOTE:**

- **LATE APPLICATIONS AND APPLICATIONS WITH NO REFERENCE NUMBER WILL NOT BE CONSIDERED.**
- **E-MAIL USERS ARE REQUESTED TO SET THE DELIVERY OPTION ON BOTH "RETURN RECEIPT" AND "CONFIRM DELIVERY".**
- **CORRESPONDENCE WILL BE LIMITED TO SHORT-LISTED CANDIDATES.**
- **ALL SHORT-LISTED APPLICANTS WILL BE SUBJECTED TO ASSESSMENTS, REFERENCE AND CREDIT CHECKS.**
- **IF YOU HAVE NOT BEEN CONTACTED WITHIN 1 MONTH OF CLOSING DATE OF THE ADVERTISEMENT, PLEASE ACCEPT THAT YOUR APPLICATION HAS BEEN UNSUCCESSFUL.**