

**POST:** Section Head: Internal Audit: Division Crime Intelligence (Level of Brigadier)

**LOCATION:** Head Office, Pretoria

**LEVEL OF REMUNERATION:** Salary Level 13, Band A (SMS) = All-inclusive flexible remuneration package of R1 092 516 per annum

**REFERENCES:** 22/04/3315

**Generic Competencies:**

- The post requires skills in: strategic capability, analytical ability and leadership, programme and project management, financial management, change management, service delivery innovation, problem solving and analysis, people management and empowerment, client orientation, audit and assurance, audit and risk management experience, stake holder relations and customer focus.
- Applicants must have knowledge of systems, processes, procedures, policies and legislation relevant to the field of the post, such as the Minimum Information Security Standards (MISS), Public Service Act, South African Police Service Act, as well as Public Finance Management Act, Treasury Regulations, Police / Public Service Regulations, Risk Management Framework in the Public Sector and other relevant legislation. Applicants must also be computer literate (Microsoft Word / Power Point / Excel).

**Appointment Requirements:**

Applicants:

- Must have at least a 3-year Diploma or Bachelor's Degree (accredited by SAQA on NQF level 6 or higher) in the field of Internal Audit / Auditing / Accounting, Financial Management or related fields of study. An applicable post graduate qualification and / or registration as Chartered Accountant (South Africa) / Certified Internal Auditor (CIA) and / or relevant training and development and development in a Middle Management Learning Programme, Leadership and Management Training Programme, and / or Programme and Project Management may be an advantage;
- Must be registered at the Institute of Internal Auditors (IIA);
- Must have knowledge of systems, processes, procedures, policies and legislations relevant to the field of the post, such as the Minimum Information Security Standards (MISS), National Strategic Intelligence Act, Secret Services Act, Prevention and Combating of Corrupt Activities Act, South African Police Service Act, The Institute of Internal Auditors (IIA) Standards, as well as Public Finance Management Act;
- Must have a good understanding of the functioning of the Crime Intelligence operational environment;
- Must have a minimum period of three years' appropriate managerial experience in the field of the post;
- Must be fluent in at least two of the official languages, of which one must be English;
- Must have a valid motor vehicle drivers' licence; and

- Will be required to undergo a security vetting process to the level of Top Secret and obtain a security clearance of Top Secret within six months after appointment (if not already in possession of such a valid security clearance).

### **Core Responsibilities:**

- Provide strategic leadership and direction to the Internal Audit section,
- Develop and implement Internal Audit policies, procedures and guidelines,
- Develop and monitor the formalised risk-based 3-year strategic and annual internal audit plan, based on internal audit assessment of key risk areas,
- Ensure that audits are conducted in accordance with the approved audit methodology and IIA standards,
- Manage and co-ordinate the activities of Internal Audit unit,
- Oversee the secretariat function of the Audit and Risk Committee (ARC),
- Manage and co-ordinate the activities of the Audit Committee as well as reporting on all the internal audit activities at the ARC Committee meetings,
- Build relationships with external auditors and other assurance providers,
- Manage the development and implementation of the skills development strategy within the section,
- Manage the budget of the Internal Audit section,
- Develop and implement policies and procedures to guide audits and audit staff,
- Implementation and maintenance of a proper quality review system within the section,
- Conduct interviews, review documents and provide appropriate recommendations for audit clients,
- Coordinate the work of internal and external auditors. Ensure compliance with legislative prescripts and professional practice,
- Ensure effective and efficient delivery and overall achievement of audit objectives in regularity, performance, IT and compliance audits, as well as quality assurance,
- Assume responsibility for preparing the findings register and presentation thereof to the ARC Committee,
- The provisioning of support in terms of advice and guidance to decentralised SSA structures with regard to the utilisation of accounts and other relevant financial matters,
- Manage and utilise human, financial, physical and information resources in the immediate post environment in accordance with the strategies, priorities and regulatory framework of the SAPS.

## General:

- Application forms **specifically developed for this advertisement (containing the closing date for applications in Red on page 1,** will be available from SAPS Head Office, Wachthuis Building, Thibault Arcade, 225 Pretorius Street, PRETORIA, 2<sup>nd</sup> floor, room T208. Application forms will also be available at the Provincial Offices, Human Resource Management and on the SAPS Website: <https://www.saps.gov.za>.
- The application form that must be used is circulated together with the advertisement and it may be requested **via only one** of the following e-mail addresses:

[senappoint@saps.gov.za](mailto:senappoint@saps.gov.za)

[Snr.Appoint.HQ4@saps.gov.za](mailto:Snr.Appoint.HQ4@saps.gov.za)

[SeniorAppointmentsHQ5@saps.gov.za](mailto:SeniorAppointmentsHQ5@saps.gov.za)

[MbokaneLN@saps.gov.za](mailto:MbokaneLN@saps.gov.za)

[RamatlakanaS@saps.gov.za](mailto:RamatlakanaS@saps.gov.za)

- Application forms may be delivered by hand to the SAPS Head Office, Subsection: SMS Appointment Administration: Wachthuis Building, Thibault Arcade, 225 Pretorius Street, PRETORIA, 2<sup>nd</sup> floor, room T208 (between 07:30 and 16:00), or may be posted to (please note that in the event that an application is posted, it must be reached at the indicated office before or on the closing date and time specified in the advertisement i.e. **28 April 2022 at 16:00**):

The South African Police Service

Subsection: SMS Appointment Administration

Private Bag X986

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- The onus is on the candidate to obtain a reference number as proof of registration of the application. It is furthermore the responsibility of the applicant to ensure that the application has been received at the Subsection: SMS Appointment Administration, Head Office **on or before the closing date and time of the advertisement. Late applications will not be accepted or considered.**
- Enquiries can be directed to ANY of the personnel at SMS Appointment Administration: Head Office including Colonel Naicker, Lieutenant Colonel Horst, Captain Mashile or Captain Mbokane at telephone number: 012 393 1078 / 1112 / 4463 / 1014 / 2484 / 2773 / 2436.

**PLEASE TAKE NOTE OF THE FOLLOWING:**

- The closing date for applications is: **28 April 2022 at 16:00:**
- Only the official application form (**specifically developed for this advertisement**) as mentioned in paragraph 5 supra will be accepted. All instructions on the application form must be adhered to. Failure to do so may result in the rejection of the application. The initials and surname of the applicant must be endorsed on every page of the application form in the space provided.
- The post particulars and number of the post must be correctly specified on the application form.
- A separate application form and CV must be submitted for each post applied for.
- The CV must contain full particulars of:
  - all boards on which an applicant serves;
  - current employment and other business interests;
  - career promotions, appointments, career developments, career history, and
  - current studies and qualifications.
- An applicant must also attach to every application copies of **ONLY** the following documents (which need not be certified):
  - ID document;
  - valid motor vehicle drivers' licence; and
  - Post school qualification- Degree / Diploma certificates of all educational qualifications obtained (academic records and / or statements of results only do not suffice).
- Applicants must declare all interests or involvement in a public- or private board or council or any other private entity of which such interest may create a conflict of interest.
- Successful candidates for appointment, will be vetted in terms of Chapter 7, Part 2 of the Children's Act, 2005 (Act No 38 of 2005) or the National Sex Offenders Register [Section 42 of the Criminal Law (Sexual Offences and Related Matters) Amendment Act, 2007 (Act No 32 of 2007)]. A candidate whose particulars appear in either the National Register for Sex Offenders or Part B of the Child Protection Register, may be disqualified from appointment to that post. If it appears after an applicant's appointment that his or her name appears in either of the indicated registers, his or her appointment may be re-considered.
- Candidates are expected to disclose if he / she is a respondent in an interim or final protection order in terms of the Domestic Violence Act, 1998 (Act No 116 of 1998) or Protection from Harassment Act, 2011 (Act No 17 of 2011), and may be disqualified from appointment to that post.

- The final selected candidate must disclose any financial interest, in the prescribed format, as provided for in the SAPS Employment Regulations, 2018 for newly appointed SMS candidates or proof of the electronic submission for the previous disclosure period.
- The successful candidate will be required to undergo a security vetting process to the level of **Top Secret** and obtain a security clearance of **Top Secret** within six months after appointment (if not already in possession of such a valid security clearance).
- Appointments will be made in terms of the SAPS Act, 1995 (Act No 68 of 1995).
- Correspondence will be conducted with successful candidates only.
- Shortlisted candidates will have to submit one (1) set of fingerprints to the secretary of the selection committee.
- All shortlisted candidates will be subjected to an assessment centre process, which will be used to test the relevant technical elements of the job and the generic managerial competencies, the logistics of which will be communicated by the department.
- The successful candidate will have to conclude a contract of employment (if newly appointed to the SMS), enter into a performance agreement and disclose all financial interests in terms of the South African Police Service Employment Regulations, 2018, and the Public Service Regulations, 2016.

- The South African Police Service is under no obligation to fill a post after the advertisement thereof.
- Although the posts are advertised, the National Commissioner may withdraw any post from the advertisement, re-advertise such post or fill the post by transferring a person at the same level where this is deemed to be in the interest of service delivery.
- In accordance with National Instruction 9 of 2016, as well as Regulation 24 of the SAPS General Regulations, expenses with regard to travel and accommodation of candidates may be paid by the South African Police Service.
- The appointment of the successful applicant will come into effect on the first day of the month following the date on which the National Commissioner approved the appointment or date of assumption of duty.

**We welcome applications from persons with disAbilities**

