



DENEL CORPORATE OFFICE
IFRS ASSURANCE AUDITOR
(Reference Number: (LM13))

Denel is an Employment Equity employer that gives preference to suitable candidates who add to the diversity of the company.

DEPARTMENT: Internal Audit

JOB LEVEL:

4.0

(The decisions on the final job level will be commensurate with the experience and know-how of the successful candidate)

KEY PERFORMANCE AREAS:

- Assist with the development of the Strategic and Operational Internal Audit Plan.
- Assist with the planning, execution and reporting of the internal audit projects.
- Obtains a good understanding of the International Financial Reporting Standards (IFRS) and its implementation in base business processes.
- Assist division in interpretation of IFRS and its application to business process for Denel subsidiaries and divisions.
- Ensure efficient and effective utilisation of resources and proper management of audit assignment.
- Evaluate the maturity of application of IFRS recording to reporting process.
- Execute the audit assignment within the agreed budget and timelines.
- Assist with the preparation of the Accounting Officer and Audit Committee's reports.
- Perform internal quality assurance reviews.
- Reviews and update the Internal Audit Methodology and Charters.
- Manage relationship with client management and other stakeholders.

APPLICABLE QUALIFICATIONS AND EXPERIENCE REQUIRED

- BCom Degree in Financial Accounting
- BCom Honours Degree in Financial Accounting
- Up to 2 years relevant experience in internal auditing or financial accounting environment
- Valid Driver's License
- Must be willing to travel

JOB RELEVANT PERSONAL ATTRIBUTES

- Ethics and Integrity
- Effective business writing and communication skills
- Strong Leadership and Negotiation skills
- Assertive with Exceptionally strong analytical thinking
- Strategic and customer orientation
- Pro-active, highly motivated and be able to inspire co-workers
- Detailed knowledge of public sector, and relevant legislation/statuses, including; Constitution, PFMA and Treasury Regulations, Public Sector Risk Management Framework, PSRF (Public Service Regulatory Framework), Standard for the Professional Practice of Internal Auditing.

CLOSING DATE: 26 May 2017

INTERESTED PARTIES SHOULD APPLY AS FOLLOWS:

Internal Applicants should send their CV to lerato.Mphuthi@deneldynamics.co.za

External Applicants can log onto <http://www.denel.pnet.co.za>

NB: We thank all applicants for their interest; however, only those considered will be contacted.