

Internal Audit Internship (2 posts) Ref: I 01/2024

12 Months contract

Monthly salary R7 450.62

Key Purpose

To assist the Internal Audit unit to roll out the three-year strategic Internal Audit Plans based on its assessments of key areas of risk for the institution.

Requirements for appointment:

Qualifications

Matric - Compulsory

Degree or National Diploma in Auditing - Compulsory

BTech in Auditing Added Advantage

Certified Internal Auditor Added Advantage

Computer literacy in software programmes - Compulsory

Experience

No experience

Minimum 1 – 2 years Internal Audit experience added advantage

Drivers license

Duties

- Developing the audit programs
- Execute the audit programs
- Determining the audit scope
- Identification of significant risk exposures
- Developing the audit sample and auditable documentation
- Execute the auditable documentation
- Develop and record plan of each audit engagement
- Clearly define engagement being reviewed
- Perform walk-through tests on the adequacy and effectiveness of internal controls
- Perform validation exercises on the risk register
- Prepare the audit report
- Present the audit report to the clients

Closing date: 25 November 2024

CV's to be send to recruitment@usaasa.org.za

For enquiries please contact Ms Thilly Maluleka on 011 564 1600