



The National Lotteries Commission (NLC), a Scheduled 3A entity in terms of the Public Finance Management Act (PFMA), is a statutory body established in terms of the Lotteries Act (Act 57 of 1997), as amended with the purpose of regulating South African Lotteries and administering the National Lottery Distribution Trust Fund (NLDTF). Suitably qualified prospective candidates who are South African citizens are invited to submit their applications to fill the position listed below. The National Lotteries Commission is committed to the achievement and maintenance of diversity and equity in employment, especially in respect of race, gender, and disability.

NOTE: Please note that this is a re-advertisement, all applicants who previously applied for this position are encouraged to re-apply, quoting the reference number below

INTERNAL AUDIT & ADVISORY DIVISION

REF: HCIAA08

IT AUDITOR – DATA ANALYTICS

PURPOSE OF THE JOB:

The IT Auditor - Data Analytics is responsible for undertaking a spectrum of IT audit engagements to assess the adequacy and effectiveness of ICT, financial and operational controls within the NLC to ensure that it is in accordance with corporate governance, the PFMA as well as other applicable laws and regulations and to inform the relevant stakeholders on the state of the control environment and by using data analytics to improve audit quality.

SALARY SCALE:

Remuneration package ranges from R439 800 – R630 200

REQUIRED QUALIFICATIONS:

- Bachelor's degree in Accounting, Informatics, Information Systems, Computer Science, Auditing or equivalent.
- ISACA or IIA membership
- Proof of attending scripting course will be an added advantage.
- CIA/CISA/CISM/CRISC/CGIT will be added advantage.

REQUIRED WORK EXPERIENCE:

- At least 3 to 5 years' working experience in Data Analytics
- Proven experience in using ACL or Power BI/ IDEA.
- Proficiency in Scripting (script development and execution) is essential.

KEY DELIVERABLES:

- Identify relevant datasets and perform data collection, processing, analysing, modeling, and virtualisation.
- Perform complex analytics on large data sets to provide actionable intelligence and insights on key risks.
- Working with the different teams in Internal Audit and actively participate in audits as part of data analysis.
- Identify use cases, automation of audit testing and develop techniques for recurring tests
- Define data requirements and data guidelines for Internal Audit.
- Maintaining a Data Library for targeted audit objects.
- Support in the improvement of internal audit processes (reporting, planning, risk assessment, testing, Support training and skill building of audit team members to develop/mature data analytics competencies.
- Develop audit findings with all elements of a finding, assess and evaluate audit evidence.
- Compile a draft report based on the findings noted for management comments.

COMPETENCIES AND SKILLS

- Microsoft Excel
- Microsoft Access
- Audit Command Language (ACL) and BI Tools
- Power BI / IDEA
- Proficient in scripting
- Communication
- Critical Thinking
- Problem-Solving
- Attention to Detail
- Interpersonal Skills
- Ethical Judgment
- Industry Knowledge
- Strategic Thinking

Soft Skills

- Able to execute data analysis task.
- Able to work independently.
- Reporting writing skills
- Able to plan and strategies.
- Able to identify trends and patterns.

Note: Recommended candidates will be subjected to attend a generic managerial competency-based assessment. Background verification, social media checks and security vetting will form part of the selection process and successful candidates will be subjected to security vetting. Correspondence will be limited to shortlisted candidates only. If you have not been contacted within three (3) months of the closing date of this advertisement, please accept that your application was unsuccessful. The NLC reserves the right not to fill any advertised position(s).

IMPORTANT NOTICE: APPLICATION INSTRUCTIONS:

- Please clearly indicate the reference number of the position you are applying for in the subject line
- Only candidates who meet the requirements should apply;
- Correspondence will be entered into with shortlisted candidates only;
- CV's from Recruitment Agencies will not be considered.
- Applications received after the closing date will not be considered.

- Submit your comprehensive C.V with qualifications attached to the following email address:
Recruitment@nlcsa.org.za

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CLOSING DATE: 27 MARCH 2024

NLC WELCOMES APPLICANTS WITH DISABILITIES



DISCLAIMER- POPIA

By applying for NLC's vacancy, you expressly give NLC consent to process your personal information stored in our history of all who have applied will be processed in accordance with the Protection of Personal Information Act 4 of 2013 ("POPIA"), the NLC Human Capital Policy/Procedures, the NLC's POPIA Policy and the NLC's Privacy Policy. These documents set out why the NLC needs the personal information, what NLC will do with it, and with whom the NLC will share it. Note that we will not further process the personal information stored automatically in this portal.