



*The National Credit Regulator (NCR) was established as the regulator under the National Credit Act 34 of 2005 (the Act) and is responsible for the regulation of the South African credit industry. It is tasked with carrying out education, research, policy development, registration of industry participants, i.e. credit providers, credit bureaux, alternative dispute resolution agents, payment distribution agents and debt counsellors, investigation of complaints, and enforcement of the Act. The Act requires the NCR to promote the development of an accessible credit market, particularly to address the needs of historically disadvantaged persons, low income persons, and remote, isolated or low density communities. The NCR invites applications from suitable candidates for the following position*

## **AUDIT AND RISK MANAGEMENT COMMITTEE MEMBERS X 1 with Information Technology expertise**

### **Requirements:**

A relevant Postgraduate qualification in Information, Communication & Technology with ten (10) years executive experience of which five (5) years is as a Board Member gained from the Regulatory environment.

Preference will be given to candidates who are Executives or former Executives with sufficient knowledge and experience in governance frameworks, decision structures, governance processes, reporting structures, policies and standards, compliance, risk mitigation and internal controls.

In addition to the above, the applicant must have extensive expertise in ICT governance, strategy & its implementation and ICT management and mitigation of ICT risks. Knowledge and understanding of King III Report on Corporate Governance. Well-developed business acumen and leadership skills.

### **Competencies and Attributes:**

- Analytical reasoning abilities.
- Good communication skills.
- Risk management.
- Interpersonal relations.
- Research methodology skills.
- Project management skills.
- Report writing.
- Understanding of PFMA and its Regulations,
- National Treasury and practice notes relevant to section 3(a) entities.
- Knowledge and understanding of the roles of Internal and External Auditors.

### **Responsibilities:**

The Audit and Risk Management Committee is an advisory committee that assists the NCR in fulfilling its oversight responsibilities with regard to internal controls, risk management and governance.

The committee will be responsible for assisting the CEO who is the Accounting Authority in the effective execution of her/his responsibilities as well as regulate and discharge all its responsibilities as contained in the Audit and Risk Management Committee charter. The Audit and Risk Management Committee will meet at least four times per year.

**Closing date:** 03 June 2022

Suitable persons should send a detailed CV and Qualifications quoting the relevant position name to: [COM-recruitment@ncr.org.za](mailto:COM-recruitment@ncr.org.za)

*Correspondence will only be entered into with short listed candidates. The National Credit Regulator reserves the right not to make an appointment. By responding to this advert, you acknowledge that you will be subjected to a security vetting process.*

