

AUDIT AND RISK Management Committee Members

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 and debt counsellors, investigation of complaints, and enforcement of the Act. The Act requires the Regulator 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 positions:

Requirements:

Relevant experience in corporate governance and/or financial management. With at least five years executive management experience gained from the Human Resources/ Consumer Credit Granting/Compliance environment.

Preference will be given to candidates who are either Chartered Accountants CA(SA) /Certified Internal Auditor/Advocate and with sufficient knowledge experience and/or qualifications in any of the following areas: Auditing, Finance, Legal, Accounting and Internal Control.

In addition to the above, candidates should demonstrate proven experience in participating in governance structures as well as the ability to dedicate time to the activities of the NCR and Risk Management Audit Committee.

Competencies and Attributes:

Analytical reasoning abilities • Good communication skills • Interpersonal relations • Research methodology skills • Project management skills • Report writing • Understanding of PFMA and its Regulations • GRAP, GAAP and 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: 23 May 2014

All applications must be accompanied by a CV and certified copies of Identity Documents and qualifications not older than 3 months. In case of nominated persons, a letter of acceptance from the nominee must be submitted. Failure to submit the letter may lead to disqualification of the nomination. No faxed or e-mailed applications will be accepted.

Short-listed candidates will be subject to security checks which may include security vetting, qualification, ID and citizenship, as well as criminal records checks, some of which will be conducted by the State Security Agency. The National Credit Regulator is an equal opportunity organization. Applications should be hand-delivered to the NCR **127 15th Road Randjiespark Midrand.**

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

For more information call 0860 627 627 | www.ncr.org.za



the dti

Department:
Trade and Industry
REPUBLIC OF SOUTH AFRICA



NCR
National Credit Regulator

Protecting the consumer