



## VACANCY

### MANAGER: COMPLIANCE AUDIT

#### Minimum requirements

- B Degree in Accounting/Audit/Finance/Law
- Minimum 5 years' experience in Accounting/Audit/Finance/Law field, of which 2-3 years should be at a supervisory/management capacity
- Experience in the gaming industry would be advantageous

#### Key performance areas:

- Participate in the development of the Gauteng Gambling Board (GGB) Strategic Plan and Annual Performance Plan as a member of the Management Committee to ensure alignment with the Board's vision.
- Draw up annual sectional plan in line with the departmental strategy to outline the number of audits and inspections per quarter and which licensees are to be audited
- Draw up and annual FICA plan for submission to the Senior Manager
- Develop, review and update audit compliance policies, procedures or processes and monitor alignment therein to business objectives
- Identify risks, develop action plans to mitigate risk and follow up on risk mitigation activities
- Manage audit processes
- Maintain a findings register for tracking of audits and reporting
- Attend inspections with the Auditors to complete questionnaire
- People management
- Determine operational requirements for the department and input into the budget and forecasts. Monitor budget against expenditure as per Annual Plan and ensure alignment between Annual Calendar and the Budget

- Lead the recruitment of staff members in consultation with Human Resources and manage performance of direct reports ensuring agreement of annual goals, measuring performance against agreed goals, and dealing with areas of non-performance

The Gauteng Gambling Board is committed to the achievement and maintenance of employment equity and diversity in respect of race and gender.

Preference will therefore be given to candidates from the designated groups.

Note: All shortlisted candidates will be subject to competency assessment together with background checks and a security clearance. Correspondence will be limited to short-listed candidates only,

All interested persons must kindly forward a motivational letter and detailed curriculum vitae to [vacancy@ggb.org.za](mailto:vacancy@ggb.org.za). We only accept emailed applications.

**The closing date for applications is 04 January 2023**

#### DISCLAIMER: POPIA

By applying for GGB's vacancy, you expressly give GGB 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 GGB's Human Capital Policy/ Procedures, the GGB's POPIA Policy and GGB's Privacy Policy.

These documents set out why the GGB needs the personal information, what GGB will do with it, and with whom the GGB will share it. Note that we will not further process the personal information stored automatically in this portal