



Road Traffic
Management Corporation

Physical Address
Eco Origin Office Park, Block F
349 Witch-Hazel Street
Highveld Ext 79, 0157
Centurion, Gauteng
South Africa

Email: Info@rtmc.co.za
Tel: (012) 999-5200
Fax: (012) 991-0371

Postal Address
Private Bag X147
Pretoria, 0001

The Road Traffic Management Corporation (RTMC)
is an Agency of The Department of Transport and a
Member of the United Nations Road Safety Collaboration

Senior Auditor: Financial and Related Audit

Ref No. RTMC/SA:FA/2021

Package: Market Related

Purpose: The Senior Auditor: Finance will be responsible for conducting audits as per the audit plan, identifying findings and compiling audit reports in line with International Standards for the professional practice of Internal Auditing (standards).

Requirements: ‘

- Matric (NQF Level 4) plus National Diploma (NQF Level 6) or equivalent • 4 to 6 years’ audit or related experience • Bachelor’s Degree (NQF Level 7) as an added advantage

The successful candidate must have, amongst others, the following attributes and competencies:

- Accountability and ethical conduct
- Quality oriented
- Judgment
- Deadline-oriented
- Task oriented
- Professionalism
- Positive attitude
- Flexibility
- Adaptability
- Initiative.

The incumbent should also be familiar with the Code of Conduct of the Institute of Internal Auditors and ensure compliance with this.



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Duties include amongst others:

- Build and maintain healthy and sustainable relationships with stakeholders, both internally and externally.
- Customer service delivered, monitored, and continuously improved
- Provide updated reports in area of responsibility to Managers to support decision-making
- Conduct finance audits, to identify findings and to compile reports
- Preparation of the annual audit coverage plan for the Unit in relation to Finance and related audits
- Comply with and ensure compliance with internal audit policies, procedures, methodologies, and standards
- Execute and implement the audit plan in relation to Financial and related audits, for the Corporation to determine whether RTMC performance systems and processes are safeguarded and maintained
- Audit performance governance of the Corporation and make recommendations to address issues
- Review audit project for adherence to IIA standards
- Interpret, analyse, and compile quality and value adding reports with appropriate recommendations
- Continuous develop own personal expertise to drive personal growth
- Remain up to date with relevant market trends and incorporate information into your work to add value
- Provide team with clear performance standards, job profiles and development plans
- Monitor progress to ensure successful implementation of plans and achievement of targets
- Set up meetings where relevant to discuss future improvements
- Provide leadership and guidance to team members regarding delivery requirements and processes



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To apply please submit a letter of application (no prescribed template), accompanied by a recent Curriculum Vitae as well as certified copies of qualifications, identity document and driving license. **Applications must be forwarded via email to: rtmc@miltonresourcing.co.za.** Candidates are requested to clearly indicate the reference number for the position they are applying for on the email.

NB: Persons with disabilities are encouraged to apply.

Closing date is the 10 June 2021, and no late applications will be accepted.

The RTMC reserves the right not to make an appointment. Due to the large number of applications we envisage receiving, applications will not be acknowledged. If you have not received any response from us within 3 months, please consider your application unsuccessful.

Enquiries: Ms. N Thobela (012) 999 5200