

# CENTRAL BANK OF LESOTHO



<b>JOB DESCRIPTION DOIA-5 Ref. SH OFAC</b>	
Department name	IAD
Job Title	<b>Section Head, Operational and Financial Audits</b>
Level	Section Head
Reports To	Head of division - Internal Audit Division Operational and Financial Audits and compliance
Job Purpose	To assist the Head of Division in the provision of independent, objective assurance and consulting services designed to add value and improve an organization's operations. It helps the organization accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of governance, risk management and control processes.
Key Performance Areas	<ol style="list-style-type: none"> <li>1. IAD Planning</li> <li>2. Conducting IAD Policies, Procedures and Standards</li> <li>3. Implements the policies, procedures and standards in order to ensure that the Bank operates within defined and approved standards.</li> <li>4. Assisting the section head in providing independent, objective assurance regarding Risk Management, Control and Governance.</li> <li>5. Aiding the section head in consulting services regarding Risk Management, Control and Governance</li> <li>6. Assisting in administrative functions for the office</li> <li>7. Providing other tasks for the entire Bank</li> </ol>
Qualifications	<ul style="list-style-type: none"> <li>• Minimum requirement is a CA/CIA or equivalent professional qualification.</li> </ul>
Experience and skills	<ul style="list-style-type: none"> <li>• A minimum of five (5) years relevant experience</li> <li>• working knowledge in the use of computers, especially Microsoft Office</li> </ul>

Section Head, Talent Sourcing and Development  
 Central Bank of Lesotho  
 Corner Moshoeshoe & Airport Roads  
 P.O. Box 1184  
 MASERU 100

**Closing date: 21<sup>st</sup> March 2014**

**Only shortlisted candidates will be responded to.**

