



VACANCY ADVERTISEMENT

The Roads Authority was established in terms of Section 2 of the Roads Authority Act, Act no. 17 of 1999. The Authority fully became operational on the 01 April 2000. The Roads Authority is responsible for the management of national road network with a view of achieving a safe and efficient road sector.

BUSINESS UNIT: CEO'S OFFICE DIVISION: INTERNAL AUDIT INFORMATION SYSTEMS AUDITOR, Patterson Job Grade D1

Duty Station	WINDHOEK
Primary Purpose	Responsible for evaluating the reliability, integrity, security and efficiency of the organizations IT infrastructure, applications and processes. The role involves the assessment of IT governance, identifying risks and vulnerabilities ensuring compliance with regulatory frameworks (e.g. SOX, GDPB, ITIL (Information Technology Infrastructure Library) COBIT, PMP and ISO 27001) and all relevant laws and recommending improvements to enhance the control environment. Provide independent guidance and advice on ICT related operations and projects.
Minimum Qualifications and Experience	- Bachelor's degree in Information Systems, Computer Science, Auditing/Accounting or a related field. - Post-Graduate qualification in Auditing/Internal Auditing /Finance/Risk Management - A Certified Information Systems Auditor (CISA) designation is highly preferred. CISSP, CISM or CIA - Professional certifications in CISSP\CISM\CIA\ERP\Oracle\ITIL\CoBIT\SQL and PMP Certification will be an added advantage. - More than six (6) years of working experience in an IT Auditing environment and/or Professional Audit firm. - Member of the Institute of Internal Auditors or related professional membership - Driver's license
Key Performance Areas	- System reviews - Risk Assessment - Compliance Verification - Data analytics - Conducts Audits and follow-up audits - Consulting Services
Competencies/Skills	- Excellent Report Writing - Good Communication Skills - Computer Literacy - Time Management - Stress Management - Analytical Skills - Networking Skills - Strategic Thinking Skills - Problem identification and solving - Technical and general IT Controls knowledge - Databases (SQL/Oracle) - Data Analytics Skills

Established in terms of the Roads Authority Act, 1999 (Act 17 of 1999)

Board of Directors: Mr M. Kambulu (Chairperson), Dr S. Karuaihe (Deputy Chairperson), Dr R.R. Böhmer, Ms G. Xawes, Mr W. Ngashikuao, Ms C. Hengari, Mr H.K. Hamutenya

	- Knowledge AI Tools - Teamwork
Knowledge	- Internal Audit Standards - Accounting Standards - Governance Standards - Knowledge Operating Systems (ERP,eNATIS,Traffman and RMS would be an added advantage
Enquiries	Job content enquiries on the above positions can be directed to Mr. Tobias Malyenge + 264 61 284 7419

Designated persons as defined in the Affirmative Action (Employment) Act, Act No.29 of 1998 are encouraged to apply. Only shortlisted candidates with relevant supporting documents attached to their applications will be contacted for interviews.

Only electronic applications will be accepted.

NB: Qualifications obtained from non-Namibian institutions must be accompanied by NQA evaluation.

The Roads Authority reserves the right not to appoint anyone in this vacancy.

Closing date for all applications is 30thSeptember 2026 at 17H00

Established in terms of the Roads Authority Act, 1999 (Act 17 of 1999)

Board of Directors: Mr M. Kambulu (Chairperson), Dr S. Karuaihe (Deputy Chairperson), Dr R.R. Böhmer, Ms G. Xawes, Mr W. Ngashikuao, Ms C. Hengari, Mr H.K. Hamutenya