



The **National Nuclear Regulator (NNR)** as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

**BIDDERS ARE HEREBY INVITED:
NNRSCM12/2010: 100% CPI LINKED
ANNUITY**

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR). The tender documents together with the terms of reference which are important for the preparation of the tender can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of **Monday the 20th September 2010**.

The closing date for submission for these tenders is **Tuesday, 19th October 2010, 12:00**. No faxed, e-mailed or late proposals will be accepted.

All enquiries: Mr. Joel Maatjie, tel. (012) 674-7138 or: jmmaatjie@nnr.co.za or Mr. T Vukea, tel. (012) 674-7109, email: trvukea@nnr.co.za



The National Nuclear Regulator is the national authority responsible for the protection of persons, property and the environment against radiation hazards from nuclear installations and actions such as mining and minerals processing. The NNR seeks to fill the following vacancy:

INTERNAL AUDITOR

The primary role of the Internal Auditor is to conduct risk based internal audits, review systems of internal control to identify risks, incorporate risks identified by management and review the effectiveness of the controls implemented.

Duties and responsibilities: •Review risk registers, previous audit reports and develop the audit scope, with input from relevant management •Document processes and risk matrix, where these do not exist •Develop internal audit programs •Conduct audits, discuss findings with relevant staff and management, obtain management comments •Organise and use resources effectively to complete assignments within budget; Issue final audit reports •Conduct reviews of risk monitoring and implementation of action plans •Update fraud checklists and report any fraudulent activities noted •Execute ad-hoc/special projects as agreed with management.

Qualification and competency requirements: •Bachelor's degree in Accounting or diploma in Internal Auditing from an accredited college or university •Two to four years' accounting and auditing experience •Experience in conducting audits in public entities •Experience with public entities will be an advantage •Studying towards Certified Internal Auditor (CIA), Certification in Control Self Assessment (CCSA) or Certified Information Systems Auditor (CISA) Display a positive and confident attitude and maintain good relations with management and staff, without compromising the quality of work •Demonstrate competence in applying PFMA and King Code on corporate governance •Demonstrate understanding of the International Standards for the Professional Practice of Internal Audit.

Our remuneration package is highly competitive and is based on a cost to company model. Appointments will be subject to a positive security clearance being obtained. Applicants should indicate in their application whether they agree to being subjected to a security vetting process. The appointment of candidates is at the sole discretion of the NNR in accordance with its Employment Equity Policy and requirements.

Applications are invited and should reach Ms Philiswa Sakwe, Human Resources via email: recruitment@nnr.co.za Should you not hear from us within one month of the closing date, please accept that your application was unsuccessful.

Enquiries may be directed to: tel. (012) 674 7100.

Closing date: 15 October 2010.



NATIONAL NUCLEAR REGULATOR (NNR)

The National Nuclear Regulator (NNR) is mandated as the competent authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons (the public and workers), property and the environment against nuclear damage.

Bidders are hereby invited:

1. **NNRSCM07/2010: PROVIDE AND INSTALL OFFICE FITTINGS AND FURNITURE**
2. **NNRSCM08/2010: PROVIDE PROFESSIONAL OFFICE RELOCATION SERVICES**
3. **NNRSCM09/2010: PROVIDE TURN KEY ICT INFRASTRUCTURE**

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR). The Bid documents, TOR, office and electrical plans which are important for the preparation of the tender can be obtained from <http://www.nnr.co.za/Tenders.aspx> as of Monday 10 August 2010.

The closing date for submission of tenders is **Tuesday, 24 August 2010 at 12:00**. No faxed, e-mailed or late proposals will be accepted. The NNR reserves the right to withdraw TORs at its own discretion. The tenders will be awarded in accordance with the NNR's Supply Chain Management policy and procedures.

A briefing session will be held at the NNR offices situated at Eco glades Office Park, Eco Glades 2, Block G, Witch-Hazel Avenue, Erf 3078 Highveld Ext 75, Eco Park in Centurion on **12 August 2010 at 11:00**. All questions regarding the proposed project and proposal document should be presented at that time.

All enquiries: Mr. Joel Maatjie, Tel: +27 12 674 7138 or: immaatjie@nnr.co.za.