

UNIVERSITY OF SOUTH AFRICA

PORTFOLIO: INFORMATION & COMMUNICATION TECHNOLOGY

DEPARTMENT: ICT GOVERNANCE, RISK & COMPLIANCE

**POSITION: DIRECTOR: ICT GOVERNANCE (P4)
(5-YEAR FIXED-TERM CONTRACT)**

(REF: DIR/IGC/GRC/GRM/2019)

Unisa is the only publicly funded Higher Education Institution in South Africa dedicated to distance education. In keeping with its mandate as a comprehensive, Open Distance e-Learning (ODeL) Institution offering a variety of academic and career-focused programmes, Unisa is inviting applications for the position of **Director: ICT Governance (P4)**

The purpose of a **Director: ICT Governance (P4)** is to formulate and execute the plans of the Directorate ICT Governance in line with the Unisa 2016-2030 Strategy and ODeL Business Model.

KEY DUTIES/RESPONSIBILITIES

Strategic Direction and Alignment

- Developing operational plan and KPI's in support of the departmental strategy in support of the institution's overall vision and strategy
- Executing the directorate's operational plan and procedures to support the ODeL 2016-2030 Strategy
- Interpreting policies to lower levels and ensuring alignment with Directorate's operational plan

Operational Leadership and Execution

- Providing tactical and operational leadership regarding all operations of the directorate from an overall perspective, which include:
 - The provision of ICT Governance services,
 - The provision of ICT Governance Process, Policies, Standards & Procedures
 - The provision of Performance & Value Delivery Monitoring services
 - The provision of ICT Resource Optimisation services
- Establishing processes and mapping of consistent ICT governance policies, standards and procedures aligned to industry or regulatory requirements across the businesses
- Identifying, prioritising and managing governance systems by ensuring that important business processes and behaviours remain within the tolerances associated with set policies and standards
- Setting up reporting/monitoring systems and quality assurance procedures
- Producing monthly governance reports for ICT Executive Committee and Unisa Management Committee
- Providing guidance, expertise and advice to Management on trends, best practice and applicable policies and legislation to the relevant Committees
- Researching of / keeping up to date with ICT standards (ISO 9002 / ITIL / COBIT etc.) and technological developments
- Setting up reporting/monitoring systems and quality assurance procedures
- Managing the development and maintenance of ICT policies, procedures, methodologies, Governance and performance management frameworks and metrics
- Directing the implementation of continuous-improvement programs for the ICT Portfolio to enable the University to achieve its strategic goals.
- Ensuring the optimal functioning of ICT Governance structures, including but not limited to the ICT steering committee, CAB and the Enterprise Architecture Board
- Directing and ensure the timeous submission of ICT Portfolio reports to the University's Governance and Compliance structures

Forecasting, Budgeting and Financial Management

- Managing the directorate's resources efficiently, effectively, economically and in accordance with the relevant principles and policies of Unisa
- Compiling and managing the directorate's budget in line with the departmental budget
- Directing and monitoring the directorate's expenditure within budgeted parameters and reporting on variances periodically
- Managing the process of allocation of financial resources within the Directorate
- Managing the function's resources sustainably in accordance with financial principles
- Authorising the procurement of relevant services, equipment and materials
- Safeguarding the assets allocated to the Directorate

People Management

- Ensuring and monitoring that all staff in the directorate are orientated to the organisation, trained, skilled, retained and that their expertise is optimally applied.
- Ensuring a high performance culture in the directorate through taking accountability for an effective and well-articulated performance management process
- Ensuring the implementation of training and development programmes for staff, including personal development plans (PDPs)
- Establishing a positive, healthy and safe work environment and culture in accordance with the Transformation Charter
- Directing implementation of the human resources policies, procedures and practices
- Building a robust, effective talent and leadership pipeline, succession and HR capacity

Governance and Reporting

- Monitoring and reporting on progress against operational initiatives
- Monitoring and reporting on legislative and statutory compliance
- Promoting sound institutional governance and participating in Institutional governance structures (Professional Citizenship)
- Ensuring the development and implementation of policies and procedures
- Compiling regular reports to Council, its committees and other relevant structures
- Participating in the annual performance review
- Identifying risks relating to the field of responsibility, develop and implement mitigating strategies
- Documenting and reporting on directorate specific matters
- Ensuring proper record keeping of all aspects within field of responsibility

Qualifications

- **Minimum Honours Degree/Postgraduate Diploma/ Professional Bachelor's Degree (NQF8) in ICT**
- **COBIT Certification at Practitioner level**
- **AGILE, CGEIT, TOGAF, PRINCE II, ITIL, and knowledge of KING IV will be an added advantage**

Experience

Minimum 10 years of ICT experience which includes ICT governance with at least 5 years in a management role.

Assumption of duty: As soon as possible

Salary: Remuneration is commensurate with the seniority of the of the position

Closing Date: 31 January 2020

Enquiries: Ms P Bana - 012 429 3572 or Ms AI Mavhungu – 012 429 3048, application can be forwarded by email to: banapp@unisa.ac.za

Interested candidates should send a detailed cover letter indicating their suitability for the position, a detailed comprehensive Curriculum Vitae, and copies of the following documents:

- All educational qualifications;
- Identity document; and
- Proof of SAQA verification of foreign qualifications, where relevant.

The contact details of three contactable references must be provided, one which must be from your present employer. Should you not be currently employed a contactable reference from your previous employer must be provided. Short-listed candidates will be required to prepare a presentation on the interview date.

The detailed advertisement together with the prescribed application form can be found on the Unisa website (<https://www.unisa.ac.za/vacancies>)

Unisa is not obliged to fill an advertised position.

Late, incomplete and incorrect applications will not be considered.

Recommended candidates might be subjected to competency assessment

We welcome applications from persons with disabilities.

Appointments will be made in accordance with Unisa's Employment Equity Plan and other applicable legislation.