



**LIMPOPO GAMBLING BOARD**  
8 Hans van Rensburg Street  
Polokwane, 0700

The Limpopo Gambling Board has the following challenging career opportunity

*The Limpopo Gambling Board is an equal opportunity and affirmative action employer and to this extent conducts targeted recruitment for previously disadvantaged individuals. The institution is established for the purpose of regulating gambling activities in the Limpopo Province.*

**Post: Manager: Internal Control**

**Salary: R924 595,51 (Cost to company, plus housing and cell phone allowance)**

**Band Level: D (Patterson)**

**Ref: LGB/03/2026**

### EXTERNAL ADVERTISEMENT

*This position reports to the Chief Financial Officer*

#### Requirements:

- A (3) three-year Diploma or bachelor's degree in accounting / finance / business administration
- Minimum of 4 years' management experience
- A minimum of three (3) years' experiences as Internal auditor/ external auditor / Risk management.
- Proven experience in internal auditing, internal controls, or risk management roles.
- Strong understanding of internal control principles, practices, and frameworks
- Knowledge of auditing standards, regulatory requirements, and industry best practices. Certified Public Accountant (CPA), Certified Internal Auditor (CIA), or Certified Information Systems Auditor (CISA) certification will serve as an added advantage
- Strong Computer literacy and knowledge of financial systems.
- Valid driver's licence.

#### Duties:

**Please note that this role outline, serves to provide you with an illustrative example of the duties and responsibilities you may be expected to undertake in the course of your normal duties. It is not an exhaustive list and you will therefore be required to undertake other responsibilities and duties that are considered to be commensurate with the position**

- Develop, implement and monitor Internal control policies, procedures, processes and systems
- Implement and Maintain Delegations' framework
- Facilitate and Coordinate Assurance Services
- Facilitate, coordinate and prepare Departmental oversight and other related committees
- Develop, Implement, Monitor and Report on Governance frameworks
- Develop and Maintain Retention/ Repository system
- Implement and Maintain the Loss Control system
- Develop, Implement and Maintain the Fraud Prevention plan

#### Notes:

Interested candidates must send their applications accompanied by a covering letter and their Curriculum Vitae to: The Chief Executive Officer, Limpopo Gambling Board, Private bag X 9520, Polokwane, 0700 **or** by hand delivery to: Limpopo Gambling Board, No 8 Hans van Rensburg Street, Polokwane **or** E-mailed to [recruitment@lgb.co.za](mailto:recruitment@lgb.co.za). Certified copies of qualifications and ID copy will only be requested from shortlisted candidates. **Faxed applications will not be considered. Failure to attach the required documents will disqualify applicants from being shortlisted. The Board reserves the right not to appoint.**

Preference will be given to **people living with disabilities.**

**Enquiries: Ms. E. Phoffu (015 230 2319)**

**Closing date: 23 October 2026**

#### PLEASE NOTE:

A successful candidate will be subjected to probity before engagement to determine suitability. If no response is received within two months of the closing date, applicants are advised to consider their applications unsuccessful. All information received will be dealt with according to the POPI Act.

**The Limpopo Gambling Board Promotes Responsible Gambling**



**WINNERS KNOW  
WHEN TO STOP**  
A GAMBLING PROBLEM HURTS  
Call Our Toll Free Counselling Line  
0800 006 008  
or SMS 078 675 0710