

**PROF H de JAGER**  
**CURRICULUM VITAE**

**1. BIOGRAPHICAL SKETCH**

**1.1 GENERAL INFORMATION**

**Name:** Prof Herman de Jager  
**Position:** Head of Department  
**Department:** Auditing  
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**E-mail:** [herman.dejager@up.ac.za](mailto:herman.dejager@up.ac.za)  
**Date of appointment:** 1 January 1971

**Research focus:** Auditing, accountability, government auditors, the auditing profession.

**1.2 ACADEMIC QUALIFICATIONS OBTAINED**

<u>Degree/Diploma</u>	<u>Field of study</u>	<u>Higher education institution</u>	<u>Year</u>	<u>Distinctions</u>
1. BCom Accounting	Accounting Accounting, Auditing, Financial Management, Taxation.	University of Pretoria	1968	
2. Certificate in the Theory of Accountancy	Accounting, Auditing, Financial Management, Taxation	University of Pretoria	1970	
3. MCom Accounting	Auditing	University of Pretoria	1970	
4. BEd	Education	University of Pretoria	1978	With distinction.
5. MEd	Education	Potchefstroom Univ for CHE	1980	With distinction.
6. DCom Accounting	Auditing	University of Pretoria	1983	

### **1.3 WORK EXPERIENCE TO DATE**

1. **Hoek Wiehahn & Cross**  
Trainee Accountant (from January 1966 to December 1969).  
Audit Manager (from January 1970 to May 1970).
2. **Peat Marwick & Mitchel (The Hague, The Netherlands)**  
Audit Manager (from June 1970 to December 1970).
3. **University of Pretoria**  
Lecturer (from January 1971 to December 1971).  
Senior Lecturer (from January 1972 to April 1982).  
Professor (from May 1982 to December 1986).  
Director: School of Accountancy (from January 1987 to December 2001).  
Head: Department of Auditing (from January 2002 to present).

### **1.4 PARTNERSHIPS / COLLABORATIONS WITH COMPANIES, INSTITUTIONS AND OTHER ORGANISATIONS**

1. **Southern African Institute of Government Auditors (SAIGA) – Secretary**

### **2. TEACHING ACTIVITIES**

#### **2.1 COURSES PRESENTED AND LEVEL (e.g. second year, Masters etc.)**

1. **Auditing 200, 210, 211** (Second year) – Self-developed in some years.
2. **Auditing 300, 310, 311** (Third year) – Self-developed in some years.
3. **Auditing 700, 710, 711** (Honours) – Self-developed in some year.

### **3. OTHER TEACHING CONTRIBUTIONS**

#### **3.1 MEMBERSHIP OF NATIONAL AND INTERNATIONAL BODIES**

- Secretary: Southern African Institute of Government Auditors.
- Chairman of the Publications Committee: Southern African Institute of Government Auditors.
- Member: Southern African Accounting Association (SAAA).
- Registered member: Independent Regulatory Board of Auditors.
- Registered member: South African Institute of Chartered Accountants.
- Chairman of the Education and Training Committee: Southern African Institute of Government Auditors.

#### **3.2 PARTICIPATION IN NATIONAL AND INTERNATIONAL TEACHING ASSOCIATIONS, BODIES, COMMITTEES**

- Chairman: Education & Training Committee of the Southern African Institute of Government Auditors.
- Registered member: Southern African Accounting Association (SAAA).

#### 4. RESEARCH ACTIVITIES

##### 4.1 FORMER SUPERVISION OR CO-SUPERVISION (*completed - last ten years*)

	<u>Name of student</u>	<u>Degree/Title of dissertation/thesis and date</u>	<u>Supervisor</u>	<u>Co-supervisor(s)</u>
1.	S P de la Rosa	MCom (Computer Auditing Internal control risks within the data warehouse environment November 1999	Prof H de Jager	
2.	J S Human	MCom (Accounting Sciences) Die faktore wat bydra tot die sukses van normering April 2000	Prof M Shotter	Prof H de Jager
3.	S P de la Rosa	DCom (Internal Auditing) Risk and the South African private healthcare – an internal audit perspective September 2003	Prof H de Jager	
4.	E M Odendaal	DCom (Accounting Sciences) Regulering van die ouditeursprofessie in Suid-Afrika September 2005	Prof H de Jager	

##### 5.2 CURRENT POST-GRADUATE STUDENTS (with registered titles)

- Name of student:** H Fourie  
**Degree enrolled for:** DCom (Internal Auditing)  
**Project Title:** An educational framework incorporating work integrated learning for internal audit students at tertiary institutions  
**Supervisor:** Prof H de Jager  
**Year of registration:** 2009
- Name of student:** N O Mantey  
**Degree enrolled for:** DCom (Internal Auditing)  
**Project Title:** Strategic alignment of business and information technology from an internal auditing perspective  
**Supervisor:** Prof H de Jager  
**Year of registration:** 2009

## **6. RESEARCH OUTPUTS**

### **6.1 PUBLICATIONS IN PEER-REVIEWED OR REFEREED JOURNALS (since 2004)**

- De la Rosa, S.P. & De Jager, H. Risk and the South African private healthcare environment. *The Southern African Journal of Accountability and Auditing Research*. Vol. 5: 2004, p. 1 – 19.
- Odendaal, E.M. & De Jager, H. Regulation of the auditing profession. *The Southern African Journal of Accountability and Auditing Research*. Vol. 6: 2005, p. 23 – 38.
- Gloeck, J.D. & De Jager, H. Fraud profiles of public sector institutions in South Africa. *The Southern African Journal of Accountability and Auditing Research*. Vol. 6: 2005, p. 49 – 65.
- Odendaal, E.M. & De Jager, H. Regulation of the auditing profession in South Africa. *The Southern African Journal of Accountability and Auditing Research*. Vol. 8: 2008, p. 1 – 13.
- De Jager, H. & Gloeck, JD. The development of practical experience requirements for Registered Government Auditors in South Africa. *The Southern African Journal of Accountability and Auditing Research*. Vol. 9: 2009, p. 1 – 21.

### **6.2 NON-REFEREED PUBLICATIONS OR POPULAR ARTICLES (since 2004)**

- De Jager, H. The accountability chain. *Auditing SA*. Summer 2004/5, p. 3.
- De Jager, H. The Auditor-General. *Auditing SA*. Summer 2006/7, p. 3.
- De Jager, H. Capacity building in South Africa. *Auditing SA*. Summer 2005/6, p. 3.
- De Jager, H. Auditing and credibility. *Auditing SA*. Summer 2008/9, p. 3.

## **7. OTHER SCHOLARLY RESEARCH-BASED CONTRIBUTIONS**

### **7.1 PARTICIPATION IN CONFERENCES, WORKSHOPS AND SHORT COURSES – SPECIFY TYPE OF CONTRIBUTION**

Short courses in public sector on the PFMA. 12 over the last 3 years.

### **7.2 TEAMWORK AND COLLABORATION WITH OTHERS**

- With the Southern African Institute of Government Auditors (SAIGA).
- With the University of South Africa (Prof Elza Odendaal on the audit review).

### **7.3 MEMBERSHIP IN NATIONAL AND INTERNATIONAL BODIES**

- Secretary: Southern African Institute of Government Auditors.
- Registered member: Southern African Accounting Association (SAAA).
- Registered member: Independent Regulatory Board of Auditors.
- Registered member: South African Institute of Chartered Accountants.
- Registered member: Southern African Institute of Government Auditors.

### **7.4 VISITS TO LOCAL AND OVERSEAS UNIVERSITIES OR RESEARCH INSTITUTES AS GUEST PROFESSOR OR RESEARCHER**

Not over the last 5 years.

## **9. MANAGEMENT AND ADMINISTRATIVE DUTIES**

Chairperson: Teaching and Learning Committee of the Faculty of Economic & Management Sciences.

## **10 COMMUNITY SERVICE OR PROFESSIONAL SKILLS**

### **10.1 PROFESSIONAL SERVICE PERFORMED**

Current appointments on committees:

- Chairman of the Education and Training Committee of the Southern African Institute of Government Auditors.
- Chairperson of the Audit Committee of the Council for the Built Environment.
- Chairperson of the Audit Committee of the Department of Environmental Affairs and Tourism.
- Chairperson of the Audit Committee of the Special Investigating Unit.
- Member of the Audit Committee of the Competition Commission.
- Member of the Audit Committee of the Competition Tribunal.
- Serves on the Award Panel and Technical Committee for the Annual Public Sector Reporting Awards of the Southern African Institute of Government Auditors.
- Project leader for the Sake24 (Beeld) Financial Reporting competition.

### **10.2 INVOLVEMENT WITH OTHER UNIVERSITIES/SCIENTIFIC INSTITUTIONS**

- Editor of the research journal of the Southern African Institute of Government Auditors, *The Southern African Journal of Accountability and Auditing Research*.
- Editor of *Auditing SA*. Annual semi-scientific journal of the Southern African Institute of Government Auditors