

# BUSINESS PROFESSIONAL STAFF GROUP

# POSITION DESCRIPTION

PD CODE: ANP/PD/VP/LCE/PIA/002

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Position Title : Local Content Enforcement Audit Officer

Job Grade : G4

Location and Directorate : Dili, Division of Stakeholder Engagement and

**Local Content Enforcement** 

Positions line reporting to : Manager – Local Content Project Implementation

and Audit

## 1. ROLE SUMMARY

Autoridade Nacional do Petróleo (ANP) is Timor-Leste public institution, created under Decree Law No. 62/2023 of 6<sup>th</sup> September 2023, 3<sup>rd</sup> amendment of Decree Law No. 20/2008 of 19th June, on the establishment of Autoridade Nacional do Petróleo. The ANP is mandated to manage and regulate petroleum activities in the Timor-Leste area, both offshore and onshore and the area governed under the Greater Sunrise Special Regime.

## 2. KEY OBJECTIVES

- 2.1. Assist Manager Local Content Project Implementation and Audit to assess the Timo-Leste jurisdiction areas on PSCs' training and employment related issues;
- 2.2. Assist the Local Content Project Implementation and Audit Manager to ensure the Local Content Department meets all the strategic goals requirement of the ANP, especially in







- the provision of training and employment for Timor Leste national and permanent residents in the petroleum activities;
- 2.3. Carry out local content audits annually as foreseen in PSCS and onshore and offshore petroleum operations regulations on annual local content audits;
- 2.4. Assist Local Content Project Implementation and Audit Manager to conduct monitoring and evaluation on the implementation of training and employment of Timor Leste national in the petroleum activities.

#### 3. PRINCIPAL ACCOUNTABILITIES

- 3.1 Assess, review operators annual work program and budget and local content plans;
- 3.2 Review, evaluate and monitor PSC's annual training and employment plan and assess local content reports for local content audit;
- Develop, implement and review procedure of the local content performance and 3.3 compliance audits;
- 3.4 Conduct annual local content audits to ensure the compliance of the PSC's local content commitment:
- 3.5 Maintain and Maintain and update local content audit files for each of annual local content audits including scope of works, all correspondence, changes/deviations, amendments and clarifications;
- Participate in operators regular/quarterly management committee meetings to be 3.6 updated on information on training and employment, goods and services and economic diversification projects for planning LC audit purposes;
- 3.7 Plan and coordinate with relevant directorates regarding PSC operators' annual local content audit and deliver audit reports accordingly;
- 3.8 Regularly conduct market intelligence research, assess and provide statistical information related to manpower, goods and services available locally, regionally and globally;
- 3.9 Prepare draft of correspondence, compile statistical reports and undertake special projects representing local content team as required;





- 3.10 Assist Local Content Project Implementation and Audit Manager to develop local content audit procedures implements;
- 3.11 Any other duties as directed by the supervisor and/or senior management.

# 4. QUALIFICATIONS, SKILLS, EXPERIENCE AND PERSONAL ATTRIBUTES

### 4.1 Essential

- 4.1.1. Timor-Leste Nationality;
- 4.1.2. Bachelor's degree in Accounting, Strategic Management, Finance and Business Administration;
- 4.1.3. At least three years of experience in Audit and excellent documentation skills;
- 4.1.4. English Language abilities proven with IELTS band score of 6.0.
- 4.1.5. Proficient in the used of Microsoft Office, Outlook and Windows Operating System.

## 4.2 Desirable

- 4.2.1 Experience or at least has good understanding on legal labour related matters;
- 4.2.2 Good understanding on the legal framework of petroleum activities in MBT and local content
- 4.2.3 Good understanding in Portuguese language is an advantage;
- 4.2.4 A higher degree of self motivation, ability to prioritise work, use initiative and set targets;
- 4.2.5 Ability to demonstrate a high level of confidentiality and business ethics;
- 4.2.6 Ability to work independently with minimal supervision;
- 4.2.7 Ability to manage multiple tasks efficiently while maintaining attention to detail;
- 4.2.8 Able to lead small team members on certain group of discussions;
- 4.2.9 Understand the local content auditing process.





