



ENTER THE REWARDING WORLD OF INSURANCE!

We are a fastest growing business entity in insurance sector, achieving benchmark industry standards with record breaking results and serving a premier portfolio of customers. In order to strengthen the growth and stability, the Company is in search of purpose-driven dynamic professionals who could further build upon the hard-earned reputation of reliability, trust and unparalleled service by passionately working towards the objectives of the Internal Audit function.

Internal Audit Senior Executive

Responsibilities:

- Assist Head of Internal Audit in preparation of the annual audit plan, annual IT audit plan along with areas requiring Audit Analytics by assessing the degree of risk inherent in the activities to be audited and develop comprehensive audit programs
- Review and preliminary approve completed audit work papers and analyze for completeness of preparation and conformance with audit program guidelines
- Support the audit team in all phases of the audit field work, especially on Audit Analytics, IT Audits and Inspections
- Complete audits on time and submit reports to the Head of Internal Audit
- Lead fact-finding reviews and inspections as and when an incident occurs or when the need arises
- Provide timely feedback regarding individual performance
- Assess the reliability and effectiveness of internal controls and processes
- Prepare audit reports, discuss findings with management and assist in adopting corrective actions and procedures
- Act Independently, Politely and friendly with the auditee and team members
- Maintain ethical conduct, integrity and objectivity in all circumstances
- Monitor the regulatory compliance program and perform necessary checks
- Follow-up on audit findings to ensure timely and proper remediation
- Travel outstation when need arises to conduct spot audits and branch visits
- Should be flexible to work additional hours with the “can do” attitude

Applicants should possess the following:

- A bachelor's degree in accounting/ finance, or related area and
- Full/ Part qualification in the relevant field of Accounting/ Finance –CA Sri Lanka/ CIMA (UK)/ ACCA (UK)
- Minimum of three to four year audit experience preferably in one of the Big Four Audit Firms or experience in the similar capacity in a reputed entity of the same industry would be an added advantage
- Good auditing skills, sound knowledge in Auditing, Finance and Regulatory Requirements, good communication and reporting skills are essential for this role.

An attractive remuneration package together with the opportunity for further advancement in a team-driven business scenario awaits the selected candidate.

If the above position interest you and if you feel you have it in you to meet these expectations, please forward a complete resume with contact details of two non-related referees within 10 days of this advertisement to the following address.

Only those who possess the above qualifications should apply.

Email : careerspeoplesinsurance@plc.lk

(Please quote Internal Audit Senior Executive as the subject of the e-mail)