



Explore the World of **LOLC** with a Global Mindset

Executive – ERM. (Enterprise Risk Management) Polonnaruwa and Jaffna

We are looking for a suitable candidate for the above position to provide a reasonable assurance over the effectiveness & the consistency of the internal controls & risk management mechanisms adopted by the process/Risk owners of LOLC Group.

The Person

- Age below 30 years.
- Undergraduate/Graduate in Finance/Auditing.
- Full/ part qualification in CIMA(UK)/ Chartered Accountants (SL) /Previous experience in auditing would be an added advantage.
- Excellent communication & report writing skills in English are essential.
- Ability to work in a team.
- Strong interpersonal and analytical skills.
- Applicants who are willing to pursue a career in audit will also be considered.
- Willing to travel when required.

The Job

- Conducting audits on processes/Branch operations and identify control and process weaknesses.
- Preparation of audit reports to present the audit findings identified during the reviews conducted.
- Conduct investigations when required.
- Propose process enhancements during reviews for process optimization.
- Introduction of more effective and efficient process and procedures wherever applicable.

Are you ready to accept our challenge?

An attractive remuneration package along with fringe benefits and career development prospects await the chosen candidate.

If you feel this is the opportunity to realize your dream career, please forward your Curriculum Vitae including two non-related referees along with a comprehensive covering letter to careers@lolc.com within 10 days of this advertisement.

