

"Leading the Way to Success"



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சியபத பிணான்ஸ்
Siyapatha Finance
(Finance Company of Sampath Bank Group)

Manager - Internal Audit

The Job

- Plan, execute and report on operational, financial, regulatory and compliance related audits of the company.
- Advise and recommend internal controls to ensure standard operations are in place.
- Prepare annual internal audit plan to ensure that company audits are carried out on time.
- Review and update the Internal Audit Manual by incorporating an audit checklist for each unit of the Company.
- Ensure the recommendations provided during the regulatory audits are timely implemented.
- Build effective relationship with senior management and internal teams to support in implementing department level operational procedures.

The Person

- Over 08 years of experience in Auditing with minimum 03 years of experience in managerial capacity at a Bank or a Licensed Finance Company
- Bachelor's Degree in Accounting / Finance/Membership in a recognized accounting body or any equivalent professional qualification.
- Solid understanding of business operations, risk based auditing and regulatory/compliance requirements.
- Strong Business acumen.
- Excellent analytical and stakeholder management skills.
- Proven people management and leadership skills.



Apply on or before 21st July 2023

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