



VACANCY

Executive Internal Audit Responsibilities

- Communicates audit findings on a timely manner to the Chief Audit and Compliance Officer.
- To demonstrate up-to-date expertise in audit processes and methodologies in the Internal Audit Department and applies this to the development, execution, and improvement of action plans.
- Assists to ensure compliance with company policies and procedures and supports company mission, values, and standards of ethics and integrity.
- Provides and supports the implementation of business solutions to optimize the respective processes.
- Partner with management to identify constructive and value-added solutions to address issues identified.
- Recommend operational improvements which ensure that proper controls are exercised over the respective aspects of the business and that company assets are conserved, protected and accurately presented.

Qualifications

- Minimum of 2 year previous audit experience in a reputed audit firm.
- Final level student of ACA, ACCA or CIMA
- Good verbal, written communication and MS office usage skills.
- Ability to understand and carry out oral and written instructions.
- Ability to multi task and work with minimal supervision.
- Dedication to build a career in internal audit.
- Demonstrated success in completing team projects and working in a team.
- Good knowledge in accounting, auditing concepts, theories and standards.
- Knowledge of internal controls.

Forward your CV to
Careers@softlogiclife.lk

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