



Internal Audit - Manager/ Assistant Manager

CF seeks young, dynamic, and outgoing individuals to fill the above vacancy. This is a challenging position in the Executive grade with high responsibility and management visibility, providing opportunities for significant learning and rapid personal development.

Job Profile

- Effective coverage of the Annual Internal Audit program related to selected areas in accordance with the stated frequency, sample and timeline.
- Carryout process reviews, special assignments and reviews of MOP when required.
- Perform quarterly compliance audits and review compliance function.
- Review, supervise and guide audit assistants and audit trainees in executing annual audit plan.
- Assists in development of the Company's annual audit plan and preparation of Audit Committee papers and set internal procedures.
- Write clear, concise and constructive audit findings based on facts, severity and risks.
- Identify causes of control lapses and provide constructive, economical and practical recommendations.
- Interact with management and staff during the audits and discuss audit results with the appropriate management level.
- Perform follow-up procedures to determine the implementation of recommendations and assess the adequacy of the corrective actions.
- Establish and maintain effective working relationships with the user departments and members of the Internal Audit Team.

Eligibility Criteria

- A Bachelor's degree preferably in Management.
- Full or part qualification in CA/ CIMA/ ACCA.
- At least 4-5years of experience directly related to the duties and responsibilities specified.
- Be abreast with the regulatory requirements for a NBF. (eg: CBSL Regulations, FIU requirements, etc.)
- Exceptional analytical thinking and problem solving skills.
- Excellent organizational skills, ability to prioritize work and meet deadlines.

"Retired personnel with Internal Audit experience will also be considered."

An attractive remuneration package will be offered for the right candidate.

Please forward your application to hrd@cf.lk and auditsec@cf.lk within seven (7) working days of this notice, addressed to the undersigned.

