



RE-WRITE YOUR FUTURE ACROSS THE WORLD'S FINEST INTERIORS

The leader in the Surface Coverings and Bathware industry in Sri Lanka and pacesetter in the international arena, Royal Ceramics Lanka PLC (Rocell) is now inviting ambitious individuals to join a world-renowned design democracy and be part of a global workforce. Join us today and together, let's reimagine the interior design landscape of the future.

Assistant Manager – Information Systems Audit

Key Responsibilities

- Assist the Head of Internal Audit & Risk (HIA&R) in creating and executing a risk-based Information Systems Audit plan for Rocell.
- Perform regular reviews of general and application controls for all technology systems and suggest improvements.
- Support HIA&R in preparing audit reports, working papers, and recording evidence.
- Follow up on the implementation of IS audit recommendations and compliance improvements.
- Help develop and enhance Standard Operating Procedures and Information Security Policies.
- Review controls for information assets, system security, backup, disaster recovery, and systems development.
- Promote awareness through presentations and workshops for departments, Heads of Departments (HoDs), and staff.
- Participate in the implementation of new IT systems/modules to assess control effectiveness and provide audit feedback.
- Collaborate with external auditors and consultants during IT infrastructure reviews.

Requirements & Skills

- Bachelor's degree in IT, IS, or related field, or full CISA qualification.
- At least 5 years of experience in Information Systems auditing in a reputable commercial or audit firm.
- Familiarity with ERP systems is a plus.
- Strong knowledge of IT systems, technology, and best practices.
- Excellent analytical, stakeholder management, and communication skills.
- Ability to work independently with minimal supervision.

An attractive remuneration package commensurate with the position applied for is negotiable.

Apply within 10 days of this publication, with an updated complete CV with contact details of two non-related referees. Please e-mail your CVs to recruitment@rcl.lk



Eternal Elegance

The Head of Human Resources
Royal Ceramics Lanka PLC
No. 20, R. A. De Mel Mawatha, Colombo 03.
Tel: 011 4 799 400 Fax: 011 4 617 997
Email: recruitment@rcl.lk

www.rocell.com