



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.

Senior Executive – Information Systems Audit

Key Responsibilities

- Assist the Head of Internal Audit & Risk (HIA&R) in developing and implementing the Information Systems Audit plan.
- Conduct periodic reviews of system controls and provide recommendations.
- Assist in drafting audit reports, working papers, and supporting documentation.
- Follow up on IS audit recommendations to ensure compliance.
- Support the enhancement of Standard Operating Procedures (SOPs) and Information Security Policies.
- Review controls related to information assets, security, and data backups.
- Conduct awareness sessions through presentations and workshops.
- Participate in IT system and module implementations to evaluate control effectiveness.
- Coordinate with external IT auditors and consultants during infrastructure reviews.

Requirements & Skills

- A Bachelor's degree in Information Technology, Information Systems, or a related field, or full qualification in CISA.
- A minimum of 3 years of experience in Information Systems auditing within a reputable commercial or audit firm.
- Familiarity with ERP systems is an advantage.
- Strong knowledge of IT systems, technology, and industry best practices.
- Excellent analytical skills, stakeholder management, and communication abilities.
- 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

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