

Chief Internal Auditor



The Associated Newspapers of Ceylon Limited (ANCL) widely known as Lake House, is the home and heart of print media in Sri Lanka invites an experienced candidate to pay a key role in the audit field as the Chief Internal Auditor.

Qualifications

- Full Professional Membership of ICASL/CIMA /ACCA with ten (10) years managerial level experience in the field of Auditing/Accounting in a Corporation/Board or a reputed Mercantile Establishment out of which three (03) years should have been in Senior Managerial Level.
- A Degree/MBA from a recognized University/Institute will be an added advantage.

Key Responsibilities

- Lead and direct Organization's Internal Audit Functions, including managing Internal Audit Team in order to realize enduring business objectives of the organization
- Design Internal Audit Strategy, in line with Internal Audit Charter and strategic priorities of the organization and facilitate to enhance the control environment and Corporate Governance Practices.
- Prepare Annual Audit Action Plan based on Audit and Management Committee direction covering potential risk areas and critical strategic business units
- Perform internal audits and special assignments/Investigations, deliver and recommend remedial actions that provide practical business solutions
- Take measures to interpret audit findings and communicate with relevant authorities in order to take required decisions proactively.
- Work closely with Senior Management to ensure internal activities are closely assigned with business risks and disseminate audit findings to the Line Management
- Train, coach and develop Audit Staff and other staff members in establishing zero non-compliance work culture
- Provide necessary consultative guidance to the Management of the Organization

Other Competencies

- Exceptional auditing and decision making skills
- Sound analytical and critical thinking
- Outstanding people management and team building skills
- Professional writing and presentation skills
- Leadership and Interpersonal skills
- Understanding of Computer Aided Auditing
- Business acumen

Age - Age should not be less than 35 years and not more than 50 years.

Salary – Negotiable

Please forward your completed Curriculum Vitae within seven days of this advertisement with names and contact details of two non-related referees to the under-mentioned address stating the position on the top left hand corner of the envelope or e-mail to the following e-mail address with the subject line "Post of Chief Internal Auditor".



**LAKE
HOUSE**

Head of Human Capital

**The Associated Newspapers of
Ceylon Limited**

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