

SriLankan Airlines Ltd (SLA), the National Carrier of Sri Lanka operates with a network of destinations throughout Asia, the Middle East, Europe and Australia. The Airline has a strong presence in Maldives and Southern India. SriLankan is a member of the 'oneworld' alliance.

The SriLankan team is seeking a dynamic individual to join us as:

## **Assurance and Advisory Services Specialist (ERM Review and Continuous Monitoring)**

The role will mainly entail performing assurance engagements to evaluate the adequacy and effectiveness of the systems of internal control, risk management, governance process and the quality of performance in order support achievement of Annual internal audit engagement plan approved by the Audit Committee.

### **Key responsibilities will include:**

Plan each engagement with regard to time frames, scope of work, nature and extent of checking in consultation with the Assurance & Advisory Services Manager in order to ensure that work is carried out in a timely and efficient manner to achieve effective results.

Plan and implement a schedule for continuous monitoring reviews and Identify indicators for data extraction from various Business Systems for the purpose of developing possible scenarios for testing and ensure proper feedback is received for the deviations from the respective managers.

Assist in policies and procedure reviews in order to evaluate the adequacy of the system of internal controls that are being established by the management.

Identification, analyzing, evaluation, interpretation and documentation of sufficient information to achieve the engagement objectives and to ensure that information is sufficient, competent, relevant and useful and provides a reasonable basis for engagement findings.

Discuss the summary of observations with departmental management in order to arrive at a reasonable conclusion and communicate the results of the engagement by way of a draft report to ensure engagement findings are reported on an objective, clear, concise, constructive and timely manner.

Carry out any other special assignments/agreed up-on procedures/projects/risk management reviews to meet management requirements or administrative work assigned by Assurance & Advisory Services Manager on a timely basis.

Carry out follow-up reviews to ensure that appropriate actions are taken on agreed recommendations by the action owners.

### **The applicants should possess the following minimum requirements:**

Bachelor's Degree in Finance / Commerce/ Math's/Science/ Statistics streams with 2 years of work experience in Audit or Consultancy

**Or**

Passed finalist of Chartered Accountants of Sri Lanka or Chartered Institute of Management Accountants or Association of Chartered Certified Accountants with 2 years relevant experience

The upper age limit should be 35 years as at **24<sup>th</sup> March 2023**

Employment will be offered on fixed term contract.

Influencing will be a reflection of unsuitability.

We are an equal opportunity Organization.

Please note that we will correspond with you within a month of closing the advertisement in the event your application is shortlisted for consideration.