

About us

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 airlines has a strong presence in Maldives and Southern India. SriLankan is a member of the 'oneworld' alliance.

Job Description

Independently handle Audit & Assurance engagements in order to evaluate the adequacy, effectiveness and efficiency of the organization's system of internal controls, risk management and governance process and quality of performance by establishing a systematic approach. Analyse data from various business systems and provide required information to the Assurance & Advisory Services Specialist/Manager for engagement planning and completing the relevant engagement procedures.

Key responsibilities:

- Independently carry out Audit & Assurance engagements in consultation with the Assurance & Advisory Services Specialist to ensure that work is carried out according to the plan within the scheduled time.
- Extract data from various business systems, analyse & interpret the data and submit summary reports for the review of Assurance & Advisory Services Specialist / Manager.
- Maintain working papers relating to the engagements and document sufficient and appropriate audit evidence in accordance to internal audit standards.
- Liaise with the relevant staff in other departments to obtain information, clarify the audit queries /findings/ observations.
- Communicate progress of the engagement to Assurance & Advisory Services Specialist / Manager on a regular basis and the results of the engagement by way of a draft report.
- Carry out any other special assignments and administrative work as assigned by superiors in order to support and contribute towards achieving divisional initiatives and priorities.
- Assist in carrying out follow-up reviews on the agreed action items to ensure timely completion.

Requirements

6 passes at GCE Ordinary Level (O/L) with 4 Credits including Mathematics in one sitting and a Credit for English and Completion of stage 1 of Chartered Accountants of Sri Lanka or Chartered Institute of Management Accountants or Association of Chartered Certified Accountants or equivalent to a full academic qualification with 3 years of relevant work (audit and/or assurance) experience.

- **Work Experience in an Audit Firm would be an added advantage.**

Skill Requirement:

- Good analytical skills
- Good verbal and written communication in English
- Proficiency in computer skills

Upper age limit : 30 years as at 15th September 2023 which is the closing date.

Influencing will be a reflection of unsuitability.

We are an equal opportunity Organization.

Employment will be offered on fixed term contract.

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

Job Information

Grade

6

Department Name

Corporate Offices

Application Closing Date

15/09/2023

Industry

Airline - Aviation

City

Katunayake

Province

Western

Country

Sri Lanka

Postal Code

11450