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

Perform an independent appraisal function which examines and evaluates the adequacy and effectiveness of the systems of Information Technology (IT) internal controls, risk management, governance processes and quality of performance of Information Systems and Information Technology Operations in the organization. Assist in monitoring key IT projects and provide IT support to non -Information Systems (non-IS) engagements.

Key responsibilities:

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

- Plan and implement a schedule for the annual review of key IT outsourced services in order to ensure vendor compliance with defined information security and service level objectives.

- Perform general and application control reviews for information systems. Identify, analyze, evaluate, interpret and document sufficient information 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.

- Assist the Assurance & Advisory Services Manager -Information Systems to monitor progress of key Corporate IT projects.

- Assist the Assurance & Advisory Services Manager -Information Systems to review and monitor IT Contracts.

- Provide IT support on non-IS/IT engagements by coordinating with IT Division and engagement manager/executive on a continuous basis.

- Analyze Assurance & Advisory Services (GAAS) System requirements and co-ordinate with IT Division to develop solutions and follow-up to ensure rectification of identified issues relating to deployed solutions.

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

- Perform follow-up activities and follow-up reviews to ensure that appropriate actions are taken on agreed recommendations.

Requirements

Bachelor's Degree in Information Technology (IT) or Information Systems (IS) or relevant field from a recognized University with a minimum of 2 years relevant Experience.

OR

Completed Certified Information Systems Auditor (CISA) /Certified information System Management (CISM) with 2 years of work experience in Audit or IT/IS Consultancy.

• Work Experience in an Audit Firm would be an added advantage

Skill Requirement:

- Knowledge on information security standards
- Knowledge on IS auditing standards procedure and techniques in the performance of IS audits
- Knowledge on IT system controls, network infrastructure, database management systems and related techniques   are required
- Understand risk management concepts
- Business process analysis skills
- Strong analytical skills

Upper age limit : 35 years as at 06th November 2023 which is the closing date.

Be a Sri Lankan Citizen.

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
8.1

Department Name
Corporate Offices

Application Closing Date
06/11/2023

Industry
IT Services

City
Katunayake(FTZ)

Province
Western

Country
Sri Lanka

Postal Code
11420