

SCHEME OF RECRUITMENT FOR THE POST OF INTERNAL AUDITOR OF JAYA CONTAINER TERMINALS LIMITED

POST : INTERNAL AUDITOR

EDUCATIONAL / PROFESSIONAL QUALIFICATIONS

Should be a Graduate in Management or Financial Accounting from a recognized University and have Corporate Level qualification in ICASL. Preference will be given to those with knowledge on audit tools & other software.

EXPERIENCE : 05 years experience in internal / external audit

SALARY SCALE : 56605 – 5 x 720 : 10 x 785 - 68055

Rs.90,000 (for contract basis employees)

AGE LIMIT : Should be not more than 40 years

THE ROLE :

- i. To identify key risks of the Company
- ii. To deliver the overall audit plan considering the risk identified
- iii. To report to Audit committees and to the management on risk identified
- iv. To plan, lead & execute audit
- v. To provide guidance to the management to comply with rules and regulations of Government Auditor
- vi. To assess how well the business is complying to rules and regulations
- vii. To provide ad hoc advice and guidance to management
- viii. To inform the management whether any issues need addressing
- ix. To attend to any other work assigned by Managing Director / Chairman