



Chief Internal Auditor

The Associated Newspapers of Ceylon Limited (ANCL), widely known as Lake House, the premier print media institution in Sri Lanka, invites applications from suitably qualified, experienced, and dynamic professionals to fill the position of **Chief Internal Auditor**.

"This is a **senior leadership** role responsible for leading the entire Internal Audit function and providing independent assurance to Management and the Board on governance, risk management, and internal control processes in line with the Company's strategic objectives."

Qualifications and Requirements:

Applicants should possess one of the following qualifications with relevant experience:

- **Master's Degree** in Finance, Accounting, Business Management or Commerce with at least **03 years** of experience in a managerial capacity. **OR**
- **Bachelor's Degree** in Finance, Accounting, Business Administration or Commerce with at least **07 years** of managerial experience. **OR**
- **Full Professional Qualification** (ICASL / CIMA / ACCA) with a minimum of **07 years** of relevant experience in a managerial level. **OR**
- **NVQ Level 7** or an equivalent recognized qualification with at least **07 years** of relevant managerial level experience.

Key Responsibilities:

- Provide strategic leadership and overall direction to the Internal Audit Department in alignment with the Company's vision, mission, and strategic priorities.
- Develop, implement, and oversee a comprehensive **risk-based internal audit plan** covering financial, operational, compliance, and governance risks.
- Evaluate the adequacy and effectiveness of internal controls, risk management frameworks, and corporate governance practices.
- Independently report audit findings, risk assessments, and recommendations to the Audit Committee, and Board of Directors.
- Lead and manage internal audits, special assignments, and investigations, and recommend practical and value-adding remedial actions.
- Ensure compliance with applicable laws, regulations, internal policies, and professional auditing standards.
- Work closely with senior management to align internal audit activities with key business risks and strategic initiatives.
- Lead, mentor, and develop the Internal Audit team to enhance professional competence, ethical standards, and performance.
- Provide independent advisory and consultative support to Management to improve operational efficiency and strengthen controls.

Those interested please apply with detailed resume within 07 days of this advertisement to
careers@lakehouse.lk



THE HUMAN RESOURCES DEPARTMENT

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