

Job Description

Purpose:

Perform an independent appraisal function which examines and evaluates the adequacy and effectiveness of the systems of IT internal controls, risk management, governance processes and quality of performance of Information Systems and Information Technology Operations in the organization.

Assist in carrying out IT certification internal audits.

Key responsibilities:

- Plan each engagement with regard to time frames, distribution of work, and extent of checking etc. in consultation with the Assurance & Advisory Services Manager in order to ensure that work is carried out timely and efficiently manner to achieve effective results.
- Implement internal audit plans in line with the ISO 9001, 270001, 27701 & 20000 standards and providing feedback on the same to senior IT management in order to ensure continuous compliance with these standards.
- Carry out annual reviews on BCM & DRP policies and procedure in line with the ISO 22301 standard in order to ensure that the corporate BCM plan is in line with organizational requirements.
- Carry out IS/IT continuous monitoring reviews on key areas identified by Assist the Assurance & Advisory Services Manager -Information Systems.
- Perform general and application control reviews for information systems within SriLankan Airlines & Catering. Identify, analyse, evaluate, interpret and document sufficient information to achieve the engagement objectives 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 review the status of IT compliance requirements periodically.
- Carry out any other special assignments and administrative work as required in order to support departmental activities and complete tasks assigned by management and board of directors.
- Perform follow-up activities and follow-up reviews to ensure that appropriate actions are taken on agreed recommendations.

Requirements

- Passed Certified Information Systems Auditor examination with 2 years work experience.
Or
- Bachelors Degree in Engineering/ Information Technology(IT)/ Information Systems(IS) streams with 2 years work experience in IT/IS audit and/or assurance services.

Note: Internship experience will not be considered as work experience.

Age to be not more than 35 years as at 19th June 2026 which is the closing date.

Be a Sri Lankan Citizen.

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.

Job Information

Division Name
Corporate Offices

Date Opened
09/06/2026

Application Closing Date
19/06/2026

Job Type
Full time

Industry
Airline - Aviation

City
Katunayake

Province
Western

Country
Sri Lanka

Postal Code
11450