



Vacancies

The Telecommunications Regulatory Commission of Sri Lanka (TRCSL) is seeking the service of an Internal Auditor to undertake an Internal Audits (Non-Technical Audit) focusing on the financial audit and governance aspect of the Colombo Lotus Tower project's constructions.

This appointment will be on an Assignment Basis for a period of six months commencing from starting date this assignment.

01. Scope :-

The scope of internal audit work covers the financial audits and governance aspects of the Colombo Lotus Tower (CLT). The scope of work is based on the management's assessment of the inherent risks and the significance of these risks. This should not exclude the outsourced activities relating to the project.

The purpose of the Internal Audit is to provide an independent objective assurance and recommendations to add value and improve the control environment relating to operations of the CLT. In order to carry out this responsibility, selected internal auditor has responsibility to;

- Develop a flexible Internal Audit Plan using an appropriate risk based methodology and submit the plan along with the resource requirements to the Commission of TRCSL
- Implement the Internal Audit Plan and any special audits requested by the Commission of TRCSL.
- Report significant issues encountered in the process of conducting audit to the Commission of TRCSL.
- Conduct spot checks and reviews depending on the requirements. Report the progress of conduct of audits to the Commission of TRCSL.
- Submit activity reports to the Commission of TRCSL and Auditor General if requested.

Selected internal auditor should conduct his internal audit in professional and timely manner. It is the responsibility of the management of TRCSL to implement the action plans as endorsed by the Commission of TRCSL.

02. Qualifications :-

The eligible candidate should be a Chartered Accountant prefer with the qualification of Construction Audit and He/ She should have the experience in carrying out at least two Assignment in Financial Audit and governance aspect of the constructions.

03. Salary :- Rs. 200,000.00 per month(Negotiable)

04. Recruitment Procedure :- On the result of a Structured Interview

05. Closing Date of Application :- 11.03.2021

06. Method of Application :- Application together with Bio-Data and copies of supporting documents should be forwarded under registered cover to reach the Director General, Telecommunication Regulatory Commission of Sri Lanka No, 276, Elvitigala Mawatha, Colombo 08, on or before **11.03.2021**. The applicant should provide following essential information in their applications:-

- Full Name :-
- Name with initials :-
- Gender :-
- Date of Birth :- National Identity Card No :-
- Present Position :-
- Postal Address :-
- E mail Address :-
- Contract Numbers :-
- Educational and Professional Qualifications :-
- Experience :-
- Any other information :-

Date :

Signature of the Applicant :

Applicants are requested to state "Post of Internal Auditor" on the top left of the envelop containing their applications.

Director General

The Telecommunications Regulatory Commission of Sri Lanka

No. 276, Elvitigala Mawatha,

Colombo 08.