

# Sri Lanka Insurance

## HEAD OF INTERNAL AUDIT

As Sri Lanka's national insurance services provider and the country's Largest and Strongest insurance provider, Sri Lanka Insurance is backed by decades of industry expertise and the most experienced insurance sector technical knowledge base in the country.

Join with Sri Lanka Insurance the Insurance giant to experience unparalleled opportunities for career growth as well as personal development within a performance driven culture.

The selected candidate would be responsible for planning, executing and reporting on operational, financial, regulatory and compliance related audits and conducting investigations. This would also include the functions of providing advice on internal controls to the Risk and Audit Committees and will be reporting to the top management.

### Job Duties & Responsibilities;

- Accountable for the development and coordination of the company's internal auditing activities
- Develop and implement internal auditing policies, procedures and programmes
- Supervise functions and activities in assigned areas to determine the nature of operations, and adequacy of the system of control to achieve established objectives
- Supervise or conduct independent audits of company records and activities, and prepare varied analysis of the departments, and branches for the top management
- Supervise, conduct, and report on the testing and adequacy of the company's internal controls over financial reporting
- Investigate and determine causes of irregularities and errors
- Recommend corrective action and suggest improvement

### Qualifications & Pre – requisites;

- Member of CA Sri Lanka
- A degree from UGC approved university or equivalent professional qualification related to the functional area from recognized institute is preferred
- Minimum of 12 years' hands on experience in the respective profession and at least 07 years' experience in a Senior Managerial capacity
- Strong background and experience with audit methodologies and techniques
- Preceding success in conducting external/internal audits
- Excellent communication skills and report writing skills Strong time management and organizational skills
- Good interpersonal skills required (tact, honesty, integrity and confidentiality)
- Accuracy and attention to detail is essential
- Be a team player and a strategic thinker
- Be self-driven and able to work within tight deadlines
- Age Preferably below 50 years

If you believe you possess the above qualifications and experience, please submit the application indicating the preferred branch along with the names of two non-related referees within 07 days of this advertisement to the address given below, stating the post applied for on the top left corner of the envelope or e-mail to [jobs@srilankainsurance.com](mailto:jobs@srilankainsurance.com) stating the post applied for on the subject line.

### Deputy General Manager – HR & ER

Sri Lanka Insurance,  
21, Vauxhall Street, Colombo 02.  
Company Registration Number: PB 289