A BOI flagship status organization with major international affiliation involved in the infrastructure development and expansions. committed to world class standards seeks the services of a dynamic and experienced individual in the capacity of...

# Manager Audit, Risk & Compliance

## The Job:

This position is primarily responsible for setting up and executing Risk, Compliance & Internal Audit processes for the Company by formulating the framework, establishing the scope and preparation of detailed work programs.

# Responsibilities of the job include:

- O To be responsible for the Internal Audit activities of the Company.
- O Coordinating with outsourced audit providers.
- O Periodic reporting key findings to the Audit Committee.
- O Preparation, maintenance and management of the Company risk grid.
- O Co-ordination with all HODs for the preparation and maintenance of Departmental risk grids.
- O Periodic reporting on risks.
- O Ensuring compliance of external and internal regulatory requirements.

#### The Person:

Ideal candidate should be a people oriented individual who pays attention to detail in performing variety of tasks & activities accurately at quick pace in a clearly structured & defined framework.

### The ideal candidate should have:

- O Bachelor's degree in Finance, Economics, Engineering or other relevant discipline.
- O Full professional accounting qualification (ACA, ACMA or ACCA).
- O MBA or relevant Masters level qualification would be an advantage.
- O 03-05 years of experience in a similar capacity with exposure to Accounting, Auditing, Risk assessment & Compliance.
- O Good communication, analytical and presentation skills.

An attractive and competitive remuneration package is on offer to the selected candidate.

Please forward your complete resume with contact details of two non-related referees to mslr@sltnet.lk within 10 days of this advertisement quoting MSL Ref. No.7306 in the subject line of your e-mail.



No: 08 Tickell Road, Colombo 08.

 ≡ mslr@sltnet.lk

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