

ENTER THE REWARDING WORLD OF INSURANCE!

We, People's Insurance PLC is a fast growing business entity in the insurance sector, achieving benchmark industry standards with high profitability and serving a premier portfolio of customers. In order to strengthen the growth and stability, the Company is in search of a purpose-driven dynamic person who could further build upon the hard-earned reputation of reliability, trust and unparalleled service by passionately working towards meeting the objectives of Internal Audit functions.

Executive –Internal Audit **Location- Head Office**

Responsibilities

- Assist Head of Internal Audit (HIA) in the development comprehensive audit programs for assigned areas of audit, in conformance with applicable standards as well as department plans, budgets and schedules
- Lead and Perform internal audit engagements as per the approved audit plan as directed by HIA
- Assess the risk profile of relevant processes, quantifying the significance of risks and the effectiveness of compensating or mitigating controls.
- Interact with key management to gather information, resolve audit-related problems, and make recommendations of business and process improvement.
- Perform control reviews, assessments and Identify issues and communicate while offering recommended solutions relevant to business and risk.
- Perform investigations, special audits and risk and control assessments
- Staying abreast of company and external policies and procedures, liaising with corporate personnel for clarification on application of policies and procedures.
- Follow-up on audit findings to ensure timely and proper remediation.
- Continue to be up-to-date with Financial Reporting related areas and Insurance related (technical) matters.

Leadership

- Lead audit engagements and plan, direct and coordinate the work of subordinate auditors.
- Review preliminary audit work papers and analyze for completeness of preparation and conformance with audit program guidelines.
- Support the audit team in all phases of the audit field work in relation to Financial Reporting and Technical matters.
- Complete audits on time and submit reports to reviewer / supervisor.
- Present audit findings to the audit committee / management when required.

Applicants should possess the following

- Full/ Part qualification in the relevant field of Accounting/ Finance – CA Sri Lanka/ CIMA (UK)/ ACCA (UK) and A bachelor's degree in accounting/ finance, or related area
- Minimum of 4 years of experience in auditing, finance or accounting
- Auditing experience preferably in a Big Four or experience in the similar capacity in a reputed entity in financial sector
- Sound knowledge in Auditing standards, Finance and Regulatory Requirements
- Communication, interpersonal and decision making skills
- Knowledge in Analytical tools and MS office
- Ethical conduct, integrity and objectivity in all circumstances

An attractive remuneration package together with the opportunity for further advancement in a team-driven business scenario awaits the selected candidate.

If the above position interests you and if you feel that you have it in you to meet these expectations, please forward a complete resume with contact details of two non-related referees within 10 days of this advertisement to the following address.

Only those who possess the above qualifications should apply.
Email : careerspeoplesinsurance@plc.lk

(Please quote “**Executive-Internal Audit**” as the subject of the e-mail)

