



# VACANCY

## HEAD OF INTERNAL AUDIT

The Organization is on the lookout for a highly motivated, dynamic and experienced individual with an outgoing personality to come on board as a '**Head of Internal Audit**', who will take ownership of responsibilities of the Internal audit department of Sri Lanka Cricket.

### **Scope of Work**

- Formulate, develop, & implement internal audit procedures
- Compile & implement the annual internal audit plan
- Timely review and evaluate financial and accounting process & procedures as per the Sri Lanka Accounting & Auditing standards
- Introduce and implement methodologies & best practices on improving Internal controls and review on time
- Objectively review an organization's business processes including Information System
- Developing & implementing the action plan based on the recommendations & guidelines provided by the External Auditor
- Ensure complete, accurate and timely internal audit information is reported to the Management
- Overall supervision of planned annual internal audits
- Carry out Ad-hoc assignments given by the management
- Perform special audits, especially on technical & financial related matters where applicable
- Accomplish day to day activities regularly & on time
- Arranging, managing & maintain documentation of the internal audit division
- Maintain integrity & efficiency of internal audit related matters

### **Qualifications & Experience required**

- Fully Qualified Chartered Accountant/ CIMA/ ACCA with a Bachelor's degree in Accounting from a recognized University/ Institute
- **Post qualification experience**  
5 years of experience as Head of Internal Audit and 5 years of experience as an Accountant and above.

### **Recruitment Age**

- Below 45 years of age

Those who have experience in liaising with Auditor General Department in their respective areas of work will be considered as an added qualification.

If you are a team player with the drive and initiative to perform with minimum supervision and willingness to work in a team oriented environment, you could be the person we are looking for!

Attractive and negotiable remuneration packages with other fringe benefits and excellent career prospects await the selected candidates.

All applications should be forwarded to [vacancies@srilankacricket.lk](mailto:vacancies@srilankacricket.lk) along with the names of two non-related referees on or before 20<sup>th</sup> April 2023.

*\*Please mention the post applied for on the subject line of the email*

*\*Please ensure all employment criteria is met prior to applying*

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No. 35, Maitland Place, Colombo 7