



INTERNAL AUDITOR

Are you a highly skilled and experienced auditor seeking a challenging leadership role in the dynamic world of the newspaper industry? Join Wijeya Newspapers Ltd, a leading and renowned newspaper company, as our Internal Auditor. We are seeking an exceptional professional to oversee and enhance our internal audit function, ensuring compliance, risk management, and operational excellence.

Responsibilities:

- Develop and implement comprehensive internal audit plans, ensuring the coverage of key operational areas and compliance with relevant regulations.
- Oversee a team of internal auditors, providing guidance, mentoring, and performance evaluations.
- Evaluate the effectiveness of internal controls and risk management procedures, identifying weaknesses and proposing solutions to improve efficiency and mitigate risks.
- Conduct financial and operational audits to assess the accuracy of financial reporting and the effectiveness of operational processes.
- Monitor and evaluate the implementation of corrective actions and recommendations resulting from audits or regulatory reviews.
- Collaborate with senior management and department heads to provide guidance on internal control best practices and risk mitigation strategies.
- Stay up-to-date with industry trends, changes in regulations, and emerging risks that may impact the newspaper industry.
- Assist in the development and improvement of policies and procedures to promote transparency and accountability across the organization.
- Perform ad-hoc investigations as required, ensuring confidentiality and impartiality in handling sensitive matters.
- Present audit findings and reports to the Audit Committee and senior management, offering actionable insights and recommendations.

Qualifications and Experience:

- Bachelor's degree in Accounting, Finance, or a related field. A Master's degree or relevant professional certification (e.g., CIA, CPA) is preferred.
- Proven experience as an internal auditor, with at least 5 to 7 years in a leadership or supervisory role.
- Extensive knowledge of internal audit practices, risk management, and compliance in the newspaper industry or a related sector.
- Strong understanding of financial reporting standards and regulatory requirements.
- Excellent analytical and problem-solving skills, with a keen eye for detail.
- Ability to effectively communicate complex audit findings and recommendations to non-technical stakeholders.
- Proficiency in using auditing tools and software.
- High ethical standards, integrity, and the ability to maintain confidentiality in handling sensitive information.
- Strong leadership and team management capabilities.
- Join our passionate and dynamic team, dedicated to delivering accurate, credible, and impactful journalism. Wijeya Newspapers Ltd offers competitive compensation, a supportive work environment, and opportunities for professional growth and development.

To apply for this exciting opportunity, please submit your updated resume and a cover letter detailing your relevant experience and accomplishments to careers@wijeya.lk. The application deadline is 23/08/2023.

Wijeya Newspapers Ltd is an equal opportunity employer, committed to diversity and inclusion in the workplace. We look forward to welcoming talented individuals to be part of our mission to inform and inspire our readers.