

Our client, listed on the Colombo Stock Exchange, is engaged in the manufacturing industry. As one of the 100 most valuable brands in Sri Lanka, it is committed to world-class standards. They are seeking the services of a dynamic and experienced individual for the following position.

Head of Internal Audit & Risk

Reporting to the Audit Committee and Managing Director, the selected candidate will be responsible for overseeing the internal audit function and managing the organization's risk management processes. This role ensures that internal controls are effective, risks are identified and mitigated, and compliance with regulations and policies is maintained. The position involves working closely with senior management and the audit committee to provide independent assurance and consulting services designed to add value and improve the organization's operations.

Key Responsibilities:

- **Internal Audit Management:** Develop and implement the annual internal audit plan based on a risk-based approach and ensure that Audits are conducted in accordance with Professional standards and regulatory requirements.
- **Risk Management:** Develop and maintain the organization's risk management framework.
- **Governance and Compliance:** Conduct investigations into suspected fraudulent activities or breaches of policies and implement measures for fraud prevention and detection.
- **Leadership and Collaboration:** Lead and manage the internal audit and risk management team, providing guidance, training, and professional development opportunities.
- **Continuous Improvement:** Continuously improve the internal audit methodology and risk management processes.

The Ideal Candidate Profile

- Should be a member of CA Sri Lanka or The Association of Chartered Certified Accountants (ACCA), UK.
- Professional certification such as CIA (Certified Internal Auditor) or CISA (Certified Information Systems Auditor) will be a definite advantage
- Possess at least 05 years of experience at a senior management level in internal auditing and risk management at a reputed organization or in an Audit firm.
- Strong knowledge of internal audit standards, risk management frameworks, and regulatory requirements.
- Excellent analytical, problem-solving, and decision-making skills.
- Strong interpersonal, communication and presentation skills with the ability to interact effectively with all levels of the organization.
- High ethical standards and integrity.

An attractive remuneration package awaits the selected candidate.

Please forward your complete resume in PDF format with contact details of two non-related referees to mslrcv@sltnet.lk within 10 days of this advertisement quoting MSL Reference No. 8004 in the subject line of your email.

**MSL Management
Systems (Pvt) Ltd.**

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