

# VACANCY

## INTERNAL AUDITOR



**LAKE  
HOUSE**

*The Associated Newspapers of Ceylon Limited (ANCL), widely known as Lake House, is the home and heart of print media in Sri Lanka.*

*Lake House is looking for a talented and dynamic individuals who possess the following qualifications and requirements to fill the above vacancy*

### Qualifications and Requirements:

- Member or pass finalist of CASL, ACCA or CIMA-UK
- Bachelor's degree in Accounting, Finance or a related field from recognized university
- Proficient in English and skilled in report writing
- Minimum of 2 years of experience in a reputed Audit firm is preferred for candidates those who are members of the aforementioned professional bodies
- Minimum of 5 years of experience in a reputed Audit firm is preferred for candidates those who are passed finalist of the aforementioned professional bodies
- Age limit – bellow 40 years
- Excellent analytical and problem solving skills with the ability to identify and assess risk and develop effective control strategies

### Responsibilities

- Report and assist to Chief Internal Auditor in planning and performing risk based internal audits in the organization
- Prepare detailed audit reports including findings, recommendations and action plans
- Perform audits of financial, operational, compliance and evaluating the effectiveness of internal controls
- Review and assess the adequacy of existing policies, procedures and internal controls
- Supervise the functions and activities of subordinate staff, to achieve the ultimate objective of the Internal Audit department

**Selected candidate will be rewarded with an attractive salary package and excellent career benefits with a clear path towards personal & professional development with training opportunities**

**INTERESTED?**

**THEN SEND YOUR CV TO**

**[careers@lakehouse.lk](mailto:careers@lakehouse.lk) or**

**To - DGM-HR & Admin**

**The Associated Newspapers of Ceylon Ltd.  
No. 35, D.R. Wijewardene Mawatha,  
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