

About us

SriLankan Airlines Ltd, the national carrier of Sri Lanka operates with a network of destinations throughout Asia, the Middle East, Europe and Australia. The airlines has a strong presence in Maldives and Southern India. SriLankan is a member of the 'oneworld' alliance.

Job Description

Conduct an independent appraisal function of the Company for the purpose of evaluating the adequacy and effectiveness of the systems of internal controls, risk management, governance process. Assist in developing and implementing audit analytics strategy to identify actionable audit insights, integrate data analytics into audit procedures and enhance audit testing methodologies.

Key responsibilities:

- Assist the Manager Assurance & Advisory Services prepare the annual engagement plan for the Continuous Monitoring & Audit Analytics Section by providing required information on auditable units.
- Direct / monitor and provide guidance and expertise to staff and participate in the conduct of a wide range of audit and assurance services, with a particular focus on handling complex and complicated areas in engagement scope.
- Review engagement reports and draft observations to ensure that information is sufficient, competent, relevant and useful and provides a reasonable assurance for the engagement findings.
- Be responsible for the Quality control function of the engagement process in accordance with the internal audit standards and guidelines.
- Maintain good interpersonal relationships, interact with Heads of divisions/ departmental managers in a professional manner on audit & assurance engagement management.
- Assist the Manger Assurance & Advisory Services on submission of Audit Committee Papers and review relevant supporting documents/system data.
- Assist Manager Assurance & Advisory Services in developing and implementing data analytics strategies for engagements, including the identification of relevant data sources, data extraction, transformation, and analysis.
- Perform any special assignments assigned by Manager Group Assurance & Advisory Services in order to complete activities/tasks assigned by management and the board of directors.
- Provide guidance to departmental/sectional managers in documentation and establishing, policies, procedures and guidelines ensuring adequate internal controls are in place.