

## 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

Independently handle Audit & Assurance engagements in order to evaluate the adequacy, effectiveness and efficiency of the SriLankan Catering's system of internal controls, risk management and governance process and quality of performance by establishing a systematic approach.

Key responsibilities:

- Independently carry out Audit & Assurance engagements in consultation with the Assurance & Advisory Services Executive/ Manager SriLankan Catering to ensure that work is carried out according to the plan within the scheduled time.
- Assist in carrying out risk analysis for work process and prepare engagement programmes to achieve the desired audit objectives.
- Maintain working papers relating to the engagements and document sufficient and appropriate audit evidence in accordance to internal audit standards.
- Liaise with the relevant staff in other departments to obtain information, clarify the audit queries /findings/ observations.
- Communicate progress of the engagement to Assurance & Advisory Services Executive / Manager Sri Lankan Catering on a regular basis and the results of the engagement by way of a draft report.
- Carry out any other special assignments and administrative work as assigned by superiors in order to support and contribute towards achieving divisional initiatives and priorities.
- Assist in carrying out follow-up reviews on the agreed action items to ensure timely completion.