

# Delivering Inspired Solutions through Inspired People



At Brandix, a pioneer in Sri Lanka's Apparel industry, we develop, manufacture and market end to end apparel solutions for world renowned brands. With a purpose to deliver Inspired Solutions through Inspired People, we have a team of over 60,000 employees across nine countries including India, Bangladesh, Haiti and the United Kingdom. On a journey to be the most sustainable apparel manufacturer in the region, Brandix embeds real change across every point of our operations as we care for our planet and the communities in which we serve.

## Senior Executive - Group Risk & Control Brandix Apparel Limited – Colombo 03

### SCOPE

Senior Executive - Group Risk & Control is responsible for the diagnosis of financial statements of the group of companies to ensure adherence to Group Accounting policies/IFRSs. The role holder is the technical resource in the financial audit team, evaluating all financial reporting issues and working closely with the data analytics team on audit automation/AI projects on continuous monitoring of financial statements.

Furthermore, the job holder is responsible to execute the vested duties and responsibilities in relation to the Health & Safety guidelines, instructions and protocols of the Organization.

### RESPONSIBILITIES

- Responsible for execution of quarterly review of consolidated financial statements of the group.
- Auditing or reviewing of selected financial statements of individual entities
- Developing analytical tools for continuous monitoring
- Discussing findings with senior finance leadership team and finalization of audit reports
- Researching and knowledge sharing on emerging financial reporting issues/new technical pronouncements/ analytics and AI

### QUALIFICATIONS

- CA Associate Member/Finalist with Diploma in IFRS or similar certification
- A minimum two years of work experience in a reputed firm of practicing accountants
- In-depth knowledge on application of International Financial Reporting Standards (IFRS)
- Exposure to preparation/audit of consolidated financial statements
- Exposure to data analytical tools (Power BI/ Tableau Python)

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