

Creating | Evolving | Growing

## Audit Officer- Internal

**Singer Finance (Lanka) PLC**, a subsidiary of Singer (Sri Lanka) PLC, incorporated on 19th April 2004 is licensed by the Monetary Board of the Central Bank of Sri Lanka under the Finance Business Act No. 42 of 2011.

We seek a dynamic, result oriented individual to be recruited as an **Audit Officer - Internal**.

### Job Profile

- Conduct internal audits across the branch network ensuring compliance with applicable policies and procedures.
- Conduct internal audits of Head Office Functions
- Assess business compliance to rules and regulations, highlighting issues that need addressing
- Conduct investigative audits
- Conduct follow-up audits
- Prepare the final audit reports, including highlighting issues and problems, and making recommendations for improvements to systems and processes

### Candidate Profile

- A graduate in Accounting/ Finance/ Management or a registered member of CA, CIMA or ACCA.
- Preferably 2 years experience in internal audits/ external audits.
- Advanced skills in MS Office and Strong IT skills.
- Ability to work with large amount of data and formulate effective reports.
- High attention to details and excellent analytical skills.
- Sound independent judgement and meticulous attention to detail
- Ability to work on your own initiative and as part of a team

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