



ENTER THE REWARDING WORLD OF INSURANCE!

People's Insurance PLC is a fast growing business entity in the insurance sector, achieving benchmark industry standards with high profitability and serving a premier portfolio of customers. In order to strengthen the growth and stability, the Company is in search of a purpose-driven dynamic person who could further build upon the hard-earned reputation of reliability, trust and unparalleled service by passionately working towards meeting the objectives of respective department functions.

Junior Executive- Internal Audit **Location - Head Office, Colombo 5**

Key Responsibilities

- Assist the Head Internal Audit in the development of comprehensive audit programs for assigned areas of audit, in conformance with applicable standards as well as department plans, budgets and schedules
- Lead fact-finding reviews and inspections as and when an incident occurs or when the need arises
- Interact with key management to gather information, resolve audit-related problems, and make recommendations of business and process improvement under the guidance of the Head Internal Audit/ Supervisor
- Perform effective risk and control assessments
- Identify, analyse, evaluate and record information to achieve the audit's objectives
- Conduct audits on Financial statements quarterly and annually, accounting procedures, Revenue management, assets and liability management, Investment operations and prepare analysis, reviews and BAC presentations
- Review and evaluate the system of management controls and assess their adequacy and effectiveness
- Prepare working papers documenting adequately work performed including programs and maintain of evidences
- Assess the reliability and effective use of internal controls and assist in reviewing procedures
- Support the regulatory compliance program and perform necessary checks

Applicants should possess the following

- Part qualification form CIMA, CA, ACCA
- Bachelor's degree from recognized university related to Accountancy, Business Administration, or Finance
- Two years' internal audit experience in Insurance or Finance company (*Professional qualifications related training should be completed*)
- Good report writing skills
- Strong skills in using MS Office packages
- Good team player and interpersonal skills

An attractive remuneration package together with the opportunity for further advancement in a team-driven business scenario awaits the selected candidate.

If the above position interests you and if you feel that you have it in you to meet these expectations, please forward a complete resume with contact details of two non-related referees within 10 days of this advertisement to the following address.

Only those who possess the above qualifications should apply.

Email : careerspeoplesinsurance@plc.lk

(Please specify the designation that you wish to apply as the subject of the e-mail)

A member of People's group

