



ENTER THE REWARDING WORLD OF INSURANCE! SENIOR STAFF OFFICER – INFORMATION SYSTEM AUDITS

People's Insurance PLC is the fastest growing business entity in insurance sector, achieving benchmark industry standards with record breaking results and serving a premier portfolio of customers. In order to strengthen the growth and stability, the Company is in search of purpose-driven dynamic professionals who could further build upon the hard-earned reputation of reliability, trust and unparalleled service by passionately working towards the objectives of the Internal Audit function.

Selected Candidate will be reporting to the Head of Internal Audit and in collaboration with the Head of Internal Audit is responsible for evaluating the entire Information Technology (IT) infrastructure to identify overall IT risk and report on the actual, mitigated and residual risk in the Technology organization.

Responsibilities:

- Work collaboratively with the Head of Internal Audit to support the internal audit plan, including risk assessments and engagement with key stakeholders.
- Conduct preliminary analysis, assessment of internal control processes for adequacy and effectiveness related to IT, and to deliver value in the execution of the IT Audit plan
- Prepare audit documentation and maintain MIS reports for the purpose of Audit
- Champion the use of data analytics techniques for delivering assurance
- Liaising with Management and other relevant internal stakeholders to develop an action plan for addressing control issues and IT risks
- Monitor implementation of IT control recommendations and assist in reporting status to the Board and Audit Committee
- Draft high quality, clear, concise audit reports, which clearly identify IT issues, root cause, risks and recommendations for the business
- Liaise with Group Internal Audit and Group IT where relevant
- Act Independently in the best interest of the company, mobilizing the friendly support from the audit team members
- Maintain ethical conduct, integrity and objectivity in all circumstances
- Should be flexible to work additional hours with a “can do” attitude

Applicants should possess the following:

- Bachelor's Degree or undergraduate in Information Technology / Information Security/ Other IT related Bachelor's Degree
- Relevant certification such as - CISA (Certified Information Systems Auditor)/ CISSP(Certified Information Systems and Security Professional) will be an added advantage
- Reading for a Professional Qualification in Finance (CA / ACCA/ CIMA) would be an added advantage
- Minimum of 3 to 4 years audit experience preferably in one of the Big Four Audit Firms or experience in the similar capacity in a reputed entity of the same industry would be an added advantage
- Sound auditing knowledge and skills, good communication and reporting skills are essential for this role

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 interest you and if you feel you have it in you to meet these expectations, please forward a complete resume with contact details of two non-related referees within 5 days of this advertisement to the following address.

Only those who possess the above qualifications should apply.

Email : rashmid@plc.lk

(Please quote “Senior Staff Officer - Information System Audits” as the subject of the e-mail)

4th May, 2021