

Fintrex Finance Limited is a Non-Bank Financial Institution (NBFI) regulated by Monetary Board of the Central Bank of Sri Lanka under the Finance Business Act No.42 of 2011. The company is backed by a consortium of world class investors including global insurance giant Fairfax Holdings along with MAS and Hirdaramani Group.

EXECUTIVE – INTERNAL AUDIT

Location – Head Office (Colombo 14)

As the Executive – Internal Audit, you are required to Perform risk-based Internal Audits as per the annual internal audit plan. You will be directly reporting to the Manager – Internal Audit and joining a team of experienced professionals in the field of Non – Banking and Finance Industry and will pave your way for a mutually beneficial career within the Company.

The Job Role

- Perform risk based Internal Audits as per the annual internal audit Plan
- Prepare draft Internal Audit Reports highlighting audit observations and make recommendations to further improve processes while mitigating identified risks
- Review / carry out audits on financial reporting and treasury functions and perform testing of relevant control
- Design, implement and monitor effective and efficient internal controls covering key processes in order to mitigate the overall risk exposure of the respective units audited
- Perform special investigations, and analytical reviews as and when required
- Prepare reports for the information of the Board approved Sub Committees

Experience / Qualifications / Skills

- Possess 02-03 years of progressive experience in Executive grade. (Preferably in a Finance/Banking environment)
- Part Qualifications in ICASL/ACCA/CIMA
- Hands-on experience working in an ERP environment
- Experience in Credit and IT-related auditing will be added advantages
- Degree in Finance/Management/ Accounting or similar discipline

An attractive remuneration and fringe benefits with excellent prospects for career advancements awaits the successful candidate.

Candidates are invited to send their detailed CVs to careers@fintrexfinance.com or by post with the contact details of two non-related referees, to reach us within 14 days of this advertisement. Please mention the post applied for on the top left corner of the envelope or in the subject line of the e-mail.

Head of Human Resources & Administration,
Fintrex Finance Limited,
No.851, Dr. Danister De Silva Mawatha,
(Baseline Road), Colombo 14.



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