SCHEME OF RECRUITMENT FOR THE POST OF INTERNAL AUDITOR

OF JAYA CONTAINER TERMINALS LIMITED

POST : INTERNAL AUDITOR

EDUCATIONAL / PROFESSIONAL QUAIFICATIONS

Should be a Graduate in Management or Financial Accounting from a recognized University and have Corporate Level qualification in ICASL. Preference will be given to those with knowledge on audit tools & other software.

EXPERIENCE : 05 years experience in internal / external audit

SALARY SCALE : 56605 – 5 x 720 : 10 x 785 - 68055

Rs.90,000 ( for contract basis employees)

AGE LIMIT : Should be not more than 40 years

THE ROLE :

1. To identify key risks of the Company
2. To deliver the overall audit plan considering the risk identified
3. To report to Audit committees and to the management on risk identified
4. To plan, lead & execute audit
5. To provide guidance to the management to comply with rules and regulations of Government Auditor
6. To assess how well the business is complying to rules and regulations
7. To provide ad hoc advice and guidance to management
8. To inform the management whether any issues need addressing
9. To attend to any other work assigned by Managing Director / Chairman