

Join the Best for a Journey of Excellence

If you are looking for a career that will help you stand tall, join People's Leasing & Finance PLC (PLC) and fulfill or unleash your potential to change your world. PLC is a public quoted company with enduring vision on being a vibrant award winning financial service provider and a superior player in the last 3 decades of non – banking financial service landscape. PLC is spreading its wings across more than 100 Branches island wide.

Whether you want a career that could take you to the top or to be a game changer or simply take you in an exciting new direction, PLC provides opportunities, support and rewards that would push you towards greater heights. Today, people's Leasing & Finance PLC is also a formidable group of 6 subsidiary companies comprising of People's Insurance PLC, People's Leasing Fleet Management Limited, People's Leasing Property Development Limited, People's Micro Commerce Limited and People's Leasing Havelock Properties Ltd and Alliance Finance in Bangladesh. We are also driven by a performance culture with an unmatched level of quality and integrity by ethical business practices. Hence our brand reputation is held in high esteem. Also Company has been rated A(Ika):Out look (Stable) by Fitch Ratings Lanka Limited.

Senior Executive / Assistant Manager – Internal Audit

Role Profile

The job holder will report to the AGM – Internal Audit and will be responsible for conducting audits of Head Office functions, departments, processes, and operations to ensure compliance with applicable laws, regulatory requirements, internal policies, procedures, and established control frameworks.

Key Responsibilities

- Assist in planning and conducting internal audits covering Head Office departments and functions.
- Review and evaluate internal controls, operational processes, and risk management practices.
- Perform audit testing and verification of financial and operational transactions, records, and supporting documents.
- Identify control weaknesses, process gaps, and areas of operational and financial risk.
- Prepare audit working papers, findings, and draft audit reports with appropriate recommendations.
- Follow up on audit findings and monitor the implementation of agreed corrective actions.
- Ensure compliance with applicable laws, regulations, directions, and guidelines relevant to the financial services sector in Sri Lanka.
- Assist in conducting special audits, investigations, and assignments as directed by the Head of Internal Audit.
- Maintain proper audit documentation in accordance with internal audit standards and procedures.
- Liaise with relevant departments to obtain information and clarify audit observations.
- Support continuous improvement of internal controls and governance practices across the organization.

Candidate Profile

- A degree or professional qualification in Accounting, Finance, Auditing, or a related field or full or part qualification in CA Sri Lanka, CIMA, ACCA, CMA, or an equivalent professional qualification will be an advantage.
- Previous experience in Internal Audit, External Audit, or the financial services industry will be an added advantage.
- Sound knowledge of accounting principles, internal controls, risk management, and audit practices.
- Knowledge of Sri Lankan financial sector regulatory requirements will be an advantage.
- Strong analytical, report-writing, communication, and interpersonal skills.
- Proficiency in MS Office applications, particularly Excel.
- High level of integrity, confidentiality, and professional ethics.

"Successful Candidate will be provided with an attractive remuneration package and fringe benefits commensurate with benchmarked institutions."

Any form of canvassing will be regarded as a disqualification

Applicants are invited to submit comprehensive curriculum vitae with names of two non – related referees, copies of relevant certificates along with a passport size photograph to the address given below on or before **31st July 2026**.

Application should be sent to:

Head of HR,
People's Leasing & Finance PLC,
No.1161, Maradana Road, Colombo 08.
Web: www.plc.lk | E-mail – careers@plc.lk
We will correspond only with applicants shortlisted for interview.



**PEOPLE'S
LEASING**
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THE TRUSTED LEADER