



NAWALOKA HOSPITALS PLC

Join the Tomorrow's Healthcare

Head of Internal Audit

Core Responsibilities

- Oversee the internal audit function, ensuring compliance with financial regulations and risk management policies.
- Develop and implement audit strategies that enhance transparency, governance, and operational efficiency.
- Conduct risk assessments, identify control gaps, and recommend corrective measures.
- Ensure compliance with industry standards, legal requirements, and internal policies.
- Provide strategic guidance to senior management on risk mitigation and process improvements.
- Lead and mentor the internal audit team, ensuring adherence to best practices.
- Collaborate with external auditors and regulatory bodies to ensure accurate reporting.

Requirements

- Professional qualification in accounting/auditing (CA, ACCA, CIMA, or equivalent).
- Bachelor's Degree in Accounting, Finance, or a related field.
- Minimum 5 years' experience in same in similar role.
- Comprehensive knowledge of auditing standards, risk management, and internal controls.
- Strong analytical, leadership, and communication skills.
- Familiarity with hospital financial operations, regulatory frameworks, and healthcare compliance requirements is an advantage.

Please send us your updated CV mentioning the position in the subject line with two Non-related referees within 7 days of this advertisement to the below mentioned e-mail.

Email: vacancy@nawaloka.com

THE DIRECTOR / GENERAL MANAGER
NAWALOKA HOSPITALS PLC
NO.23, DESHAMANYA H.K. DHARMADASA MW, COLOMBO – 02.

