

# MOVE BOLDLY BEYOND AMBITION WITH US

## Risk & Control Executive

As an Investment Holding Company, Ambeon Holdings PLC maintains its strategic business interests through its core subsidiaries -Millennium ITESP, Taprobane Capital Plus , Colombo City Holdings and associate subsidiary Dankotuwa Porcelain Group. These subsidiaries operate within the industries of Information Technology and Financial Services, with Colombo City Holdings currently undergoing a gradual transition into diversified business interests.

We believe in Moving First, Channeling Teamwork, Actioning Results, Seeing Beyond and Inspiring Each Other - constantly challenging ourselves in search of the next frontier. We take pride in nurturing our people and enabling them to take charge of future business opportunities by assuming leadership roles, thereby constantly engaging them in doing jobs that are never done before.

**We invite a self motivated individual to join the Risk & Internal Audit Team of Ambeon Holdings PLC as Risk & Control Executive.**

He/she will communicate risk policies, governance structure and processes across the Group and will engage directly in developing risk models involving market, credit and operational risks addressing broader business issues. He /She will assure controls are operating effectively and provide research and analytical support. Meticulous planning & organizing ability, excellent quantitative and analytical skills, proficiency in spreadsheets and exceptional presentation skills are key attributes to succeed.

### Key Functions

- Assist in conducting internal audits, reviews, and special engagements effectively and efficiently.
- Assist in designing and implementing an overall risk management process.
- Conduct policy and compliance audits, which will include liaison with internal and external auditors.
- Articulate external risk posed by corporate governance to stakeholders
- Develop business continuity plans and craft mitigating controls.
- Recommend new internal control systems and controls to improve compliance reporting and visibility.

### Qualifications

- Reading for the final of CA/ACCA/CIMA.

### Experience

- Minimum 3 years of experience in handling internal audits and risk management in a reputed audit firm or in the corporate sector with substantial exposure to the information technology industry.
- Adaptability to current technological advances is mandatory.
- Exposure to Tier One ERP will be a distinct advantage.

If you are looking forward to a challenging and rewarding career, please email your CV along with two non- related referees to [careers@ambeongroup.com](mailto:careers@ambeongroup.com) to reach us on or before 19th September 2023.

## Group VP – Commercial Support & Human Relations Management Ambeon Holdings PLC

No.10, 5<sup>th</sup> Floor, Gothami Road,  
Colombo 8, Sri Lanka. T: 011 5700700  
[ambeongroup.com](http://ambeongroup.com)

