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Sri Lanka's Most
People Friendly Bank



Junior Executive – Credit Audit Internal Audit Division

Job Role

Assisting the Board Audit Committee and Senior Management through the line management in the effective discharge of their responsibilities relating to risk management and internal controls by providing them with independent appraisals, recommendations and other relevant information regarding the activities of the Bank and by promoting effective controls at a reasonable cost

- Carrying out Credit audit assignments in line with the audit plan approved by the Board Audit Committee covering all aspects within credit processes including but not limited to Credit Evaluation, Approval by Delegated Authority, Credit Administration including Security Documentation, Credit Risk Management, Credit Monitoring and Follow up, Periodic Reviews, Remedial Processes and related MIS.
- Pre and Post audit discussions with the relevant Credit Personnel.
- Follow up audit to ensure that the recommended and effective remedial action(s) is/are taken by the auditees.
- Carry out Surprise audits, Investigations or reviews as requested by the Management.
- Report on recommendations in relation to systems, controls and procedures that would increase productivity, operational efficiency and customer satisfaction.
- Carrying out specific assurance assignments and other reviews based on regulatory requirements.
- Achieve proper time standards while conducting audit engagements and maintain good team spirit.
- Preparation of final audit report, from audit issues identified during the audit engagement.

Candidate Profile:

- 3 - 5 years of experience in Credit and/or control related function of a Bank with exposure to Credit processes.
- Completed or pursuing a Degree/Dip. in Finance/Banking from a recognized University or equivalent professional qualification with any Credit related qualification
- Knowledge in Islamic Banking and Finance is preferable
- Dynamic and outgoing personality
- Good Report Writing Skills
- Analytical and creative thinking
- Exceptional communication skills
- High level of computer literacy
- Capable of meeting deadlines with minimal supervision.

Send your CVs to careers@amana.lk indicating the position applied for in the subject line on or before 20th February 2022 *Only shortlisted candidates will be notified*

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Amāna Bank

