



# Are you ready to step into your future?

Seylan Bank is one of the most progressive and innovative banks in the country with a commitment to serve people from the heart. This is your opportunity to join a dynamic team with the promise of a great career.

## MANAGER/ASSISTANT MANAGER - INFORMATION SYSTEMS AUDIT

### Job Responsibilities

- Lead the IS Audit team in executing Information Systems Audits with a strong emphasis in IT Governance, IT Security, General Controls and Application Controls as part of the overall Internal Audit plan of the Bank.
- Assist Head of Audit in Planning the risk based audit plan focusing on Information Systems and Applications that supports the Bank's business processes while maintaining the IS Audit Universe of the bank.
- Ensure that the IT General Controls reviews are performed and ensure access control are properly implemented around the core applications.
- Review the information security function in accordance with the established policies and guidelines of the bank and CBSL.
- Coordinate with the information security team of the bank in the process of risk assessments relating to information system security.
- On consultative basis assist the evaluation process of the vendor proposals conducted by the procurement committees related to IT related procurements of the bank.
- Follow-up on the rectification status of recommendations and findings.
- Engage in other special assignments and assist in investigations.

### The Person

- Minimum of 7 - 8 years of experience in banking/financial institution of which 3 years in Information System Auditing or Cyber Security.
- Minimum of 3 years of Information System Audit experience in a similar capacity within the financial services industry and/or in a reputed professional firm is preferred.
- Possess at least one of the following qualifications;
  - Master's Degree in Information Security.
  - Master's Degree in Computer Science/Information Technology specializing in Information Security.
  - (ISC)2 Certified Information Systems Security Professional (CISSP).
  - GIAC Information Security Professional (GISP).
  - ISACA Certified Information Systems Auditor (CISA).
- Strong communication skills both oral and written coupled with good interpersonal and analytical skills.

Applicants are invited to log on to [www.seylan.lk](http://www.seylan.lk) and upload the updated CV along with a recently taken photograph or email the CV to [careers@seylan.lk](mailto:careers@seylan.lk) within 7 days of this advertisement