

BUILD YOUR CAREER WITH CARGILLS BANK



Assistant Manager – Internal Audit

KEY RESPONSIBILITIES

- ✓ Reduce the risk of loss by identifying and reporting on the effectiveness of the internal control environment of the bank by assessing the effectiveness of compliance with internal guidelines/ instructions and regulatory requirements
- ✓ Review and update Audit Programs to include tests on new or amended internal procedures and changed regulations
- ✓ Conduct branch and department audits, special audits and investigations, and tests prior to implementation of systems
- ✓ Ensure auditing processes and the audit focus are streamlined and open to continuous improvement
- ✓ Monitor adequacy and execution of processes and controls underlying accuracy, completeness and integrity of financial information output
- ✓ Liaise with line management during and after audit assignments to enhance audit effectiveness and report to AGM Internal Audit with finalized audit reports, follow-up reports and other reports required
- ✓ Ability to conduct audits in areas such as Treasury, Risk, and Impairment Provisioning

EXPERIENCE & QUALIFICATIONS

- ✓ Full/part qualifications in Banking or Finance
- ✓ Degree from a recognized university or membership in a professional body in Accounting or Banking is preferred
- ✓ Over 5 years of general banking experience in a Bank; experience in External Audit of Banks may be considered in relaxing this requirement
- ✓ Experience in Audit Planning, conducting risk-based audits, editing audit reports, preparing audit programs and organization/ administration of audit teams is very desirable
- ✓ A good command of spoken and written English, and excellent interpersonal skills
- ✓ A team player, supporting achievement of business objectives of the bank through effective guidance on controls and risk mitigation

Interested candidates are invited to forward their CVs to career@cargillsbank.com mentioning the post applied for, in the subject line of the email on or before **30th December 2022**.

Head of Human Resources
Cargills Bank Limited
No. 696, Galle Road, Colombo 03.

Log in to: www.cargillsbank.com

