

JOIN THE MOST AWARDED BANK IN SRI LANKA



With an enduring vision of being the most technologically advanced, innovative and customer friendly financial organization, we, the Most Awarded Bank in Sri Lanka, continue to progress steadily while being the first Sri Lankan bank to be listed amongst the Top 1000 Banks in the World.

Our unparalleled record of success is supported by an unmatched suite of digital offerings and superior standards in service, stability and performance. We are poised to ascend to even greater heights in the near future.

Assistant Manager / Executive Officer Inspection Department

Job Profile

- Conduct departmental audits including Risk Management, Credit, Finance and Treasury to ascertain adherence to Bank's policies, procedures and external regulations, mitigation of perceived risks and internal controls are followed in all operational activities.
- Responsible in preparing planning documentation as per the audit methodology
- Responsible in submitting of timely audit reports with suitable risk implications and viable and cost-effective recommendations for corrective action and qualitative improvements.
- Add value to existing procedures, products / services with qualitative suggestions / improvements, and review them with a view of Risk mitigation, minimize the cost and improve process efficiency
- Carry out special audit assignments assigned by Senior Management / Deputy General Manager - Management Audit
- Work long hours as and when required, to meet the deadlines

Applicant's Profile

- Part qualification in CASL, ACCA, CIMA and / or a degree in Accountancy / Finance
- 3 - 6 years hands on experience in Auditing of a Bank
- Broad understanding on Banking operations and regulatory requirements
- Conversant with MS Office Applications
- Ability to work with data analytics tools will be an added advantage

The successful candidates will be provided with an attractive remuneration package including fringe benefits, commensurate with benchmarked financial institutions.

Applications with all relevant information should be submitted to reach the under-mentioned by e-mail within 10 days of this advertisement with the respective post marked as the subject.

Deputy General Manager - HRM
Commercial Bank of Ceylon PLC
E- mail: dgm_hrm@combank.net
Web site: www.combank.lk

 **COMMERCIAL BANK**

Our interest is in you