



# HDFC BANK

This is an ideal opportunity to advance your career in banking, with a bank which has served the nation for over three decades standing by all stakeholders, providing shelter and support in fulfilling the aspirations of Sri Lankans including business community through diversified financial solutions.

The Bank is in the process of chartering into new vistas of development banking.

The HDFC Bank is looking for competent, dynamic & result-oriented individual with a proven track record to fill the following position in our Bank.

## MANAGER - INTERNAL AUDIT [GRADE III (1)]

### Key Responsibilities:

- Appropriately plan and effectively perform audits, investigations and other assignments in all areas of the Bank, including branches.
- Understand the concepts of risk based auditing and be conversant of the operational risks prevailing in the banking industry.
- Effectively manage audit team monitoring progress of the audit, ensuring deadlines are met, audit scope is adequately covered and adhering to audit processes.
- Finalize audits and investigations independently including drafting of audit reports.
- Actively participate in systems, product and process developments and other tasks or projects as directed by the Chief Internal Auditor.

### Eligibility Criteria

- Member of Institute of Chartered Accountants of Sri Lanka (ICASL)/Association of Chartered Certified Accountants (ACCA)/ Certified Management Accountants (CMA)/Chartered Institute of Management Accountants in UK(CIMA).
- OR
- A Degree in Finance/Accountancy/Commerce/Business Administration/Management/Economics from a recognized University.
  - Full professional qualifications in Banking will be an added advantage.
  - 05 years audit experience as a Manager/ Assistant Manager capacity in Financial Services Sector.
  - IT based auditing experience will be an added qualification.
  - A comprehensive knowledge on application of Accounting and Financial Reporting Standards, CBSL directions and guidelines and other compliance and regulatory requirements.
  - Possess sound knowledge of corporate governance practice in a financial institution.
  - Excellent analytical, interpretation and writing skills.

**Age Limit:** Preferably below 45 years.

An attractive remuneration package awaits the right candidates.

### APPLICATION PROCEDURE

Applications with two non-related referees should be sent via email to [careers@hdfc.lk](mailto:careers@hdfc.lk) on or before **06.12.2023** indicating the position applied in the subject line of the e-mail.

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