

Executive – Finance Auditor Internal Audit

THE JOB

- Perform audits on quarterly/annual financials of the bank to ensure compliance with Sri Lanka Accounting Standards (SLFRS/LKAS) and other regulatory requirements, before publication.
- To ensure that the individual audits are carried out in line with the internal audit framework that includes Charters, policies, guidelines- and procedures for the bank & subsidiaries
- Responsible in reviewing policy /guideline annually or as per regulatory requirements /bank norms and recommend improvement of policies, systems, processes and practices taking into account best practices, changes in local and international standards and changes in the business environment which demand proactive action plans
- Ensure all applicable risks are adequately covered as per the scope, during audits
- Responsible in preparing planning documentation as per the audit methodology for Team Leader review
- Responsible in coordinating and conducting exit meetings with the Team Leader and Auditee department unit
- Ensure quality standards are maintained at all times in line with the Audit Methodology
- Responsible in submitting of timely and accurate audit reports identifying root cause for Team Leader Review

THE PERSON

- Possess minimum of 4-5 years' experience in a reputed Audit firm, with auditing bank financials and relevant exposure in the areas of Finance Auditor in a commercial bank
- Possess part qualification in CASL/ACCA/CMA or an equivalent qualification
- Thorough knowledge in implementation of SLFRS/LKAS in Banks is required
- Must be fully conversant with MS Office Applications
- Possess strong communication , coordination and negotiation skills

Please login to <https://www.ndbbank.com/careers> to apply on or before 29th January 2024.



We will correspond only with the shortlisted applicants

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Vice President Human Resources