



# Growth is a mindset. Ready to nurture yours?

Seylan Bank, one of the most progressive banks in the country, is seeking a competent and forward thinking person to fill the following vacancy. This is your opportunity to join our dynamic team and move towards your career goals.

## Information Systems Audit Executive

### Job Responsibilities

- Plan and conduct information systems audits to evaluate the control environment and internal controls regarding information technology governance structure
- Carry out Information Systems (IS) Audits including security audits, applications system reviews and Information Technology General Controls (ITGC).
- Draft audit findings and discuss with IS Audit Unit Head and relevant stakeholders.
- Follow-up on the status of recommendations and findings
- Engage in other special assignments and assist in investigations.

### The Person

- Minimum 06 of years experience out of which 04 years experience as an IS Auditor directly related to the job responsibilities specified or worked in an IT environment with exposure to information security and IT infrastructure
- Passion to follow a career in Information Systems Auditing and Information Security.
- BSc degree in Information Technology/Computer Information Systems or related qualification.
- Knowledge in Client and Server environment, Database technologies and/ or Computer Networking.
- Strong communication skills both oral and written coupled with good interpersonal and analytical skills.
- At least 4 Qualifications/ certifications related to IS auditing; Certified Information Systems Auditor (CISA) would be an added advantage.

If you fulfill the above criteria, we invite you to email your cv along with a recently taken photograph to [careers@seylan.lk](mailto:careers@seylan.lk) within 7 days of this advertisement.