

# 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.

## Executive Officer Information Systems Audit

### Job Profile

- Conduct audits on networking and communication infrastructure (LAN, WAN and VoIP) of the Bank
- Conduct information systems / cyber security audits at various business units and subsidiaries of the Bank
- Draft audit findings with appropriate recommendations to ensure Technology Risk is adequately covered in business processes
- Review Key IT Projects / System Change Management activities related to web and mobile applications to verify the adequacy of IS security controls in software development
- Engage in special audit assignments at the direction of Deputy General Manager – Management Audit / IS Audit Management

The successful candidate will be provided with an attractive remuneration package, commensurate with benchmarked financial institutions.

**Interested candidates are invited to apply for the position, all applications should be routed through our corporate website.**

To apply, please visit,



### Applicant's Profile

- Preferably below 30 years of age
- A Bachelor's Degree in Information Security / Cyber Security or any IT related discipline from a recognized university
- Professional qualification on networking and communication such as CCNA, CCNP or equivalent
- Professional qualification such as Diploma in Information Systems Security Control & Audit (DISSCA), ISO 27001 Lead Auditor, Certified Ethical Hacker would be a definite advantage
- 2 years experience in IS Auditing or IT Security / Networking preferably in a Banking / Financial Institution or Audit Firm
- Familiarization with Banking operations and applicable IT governance requirements
- Good team player with strong interpersonal skills and willing to take up challenges