

ELEVATE YOUR SPIRIT
**GROW YOUR
CAREER**

Junior Executive Officer

Information Systems Audit

JOB RESPONSIBILITIES

- Assess and report on the effectiveness of the bank's internal control environments to proactively mitigate and reduce the risk of financial loss
- Conduct critical tests prior to the implementation of new systems and execute all expected controls within the Information Systems (IS) Audit scope
- Review and verify the adherence to internal guidelines, policies, delegated authority limits, and external regulatory requirements
- Liaise effectively with line management during and after assignments, and deliver clear, finalized audit and follow-up reports
- Support to achieve the business objectives through effective guidance on controls and risk mitigation

EXPERIENCE & QUALIFICATIONS

- Bachelor's degree in Information Technology, Information Systems, or Information Security from a recognized university or currently following a professional qualification in a related area
- Minimum 2 years of experience in Banking/Finance or Audit
- Prior experience in preparing audit reports and strong report-writing skills is highly desirable
- Excellent command of spoken and written English and interpersonal skills

Interested candidates are invited to forward their CVs to career@cargillsbank.com mentioning the post applied for, in the subject line of the email on or before **28th June 2026**.

Head of Human Resources

Cargills Bank PLC,

No. 696, Galle Road, Colombo 03. Tel. 011 7 640 640



Fitch Rating A(Ika)

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Cargills Bank PLC is a licensed commercial bank supervised by the Central Bank of Sri Lanka

