



**Sampath Bank**

WE PRESENT YOUR FUTURE



# JUNIOR EXECUTIVE

(System Pre-Verification)

## ROLE PURPOSE:

To support the verification team in reviewing new or upgraded banking systems prior to implementation, assisting in the identification of risks, validation of controls and documentation of findings to ensure systems comply with standards and best practices before go-live.

## REQUIREMENTS

- Bachelor's Degree in IT or related discipline
- One (01) to Three (03) years of experience in IT audit, systems support or risk management
- Interest in pursuing professional certifications (CISA, CRISC or DISSCA)

## CORE COMPETENCIES:

- Basic understanding of core banking systems and IT project lifecycles
- Familiarity with audit principles and regulatory compliance in banking
- Strong analytical and documentation skills

- Knowledge of IT governance frameworks (COBIT, ISO 27001)
- Clear communication and ability to work in cross functional teams

## SKILLS:

- Ability to review system design documents, configurations and test plans
- Thorough knowledge in analytical software and office packages
- Ability to work for extended hours and work independently
- Ability to collaborate with IT and business teams to gather evidence

An attractive remuneration package, coupled with a modern and conducive work environment, awaits the right candidate. Please apply online, stating qualifications and experience, on or before the 7th July 2026. Selection will be strictly on merit. Any form of canvassing will be a definite disqualification. Only shortlisted candidates will be contacted.

[Click here to apply](#)

Chief Human Resource Officer  
Sampath Bank PLC, No. 110, Sir James Peiris Mw., Colombo 02.



Suggestions & Complaints

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