



Sampath Bank

WE PRESENT YOUR FUTURE



MANAGER (System Pre-Verification)

ROLE PURPOSE:

To provide independent assurance on system readiness before deployment by verifying controls, assessing risks and ensuring compliance with governance and regulatory standards. The officer is tasked with safeguarding against implementation failures by identifying gaps early, validating remediation and delivering clear, board-level risk insights that support resilient and compliant technology rollouts.

REQUIREMENTS

- Bachelor's Degree in IT or related field
- Minimum five (05) years of experience in IT systems audit, with exposure to pre implementation reviews
- Professional certifications (CISA, CISSP, CRISC)

CORE COMPETENCIES:

- Strong knowledge of SDLC governance and IT project risk management
- Expertise in pre implementation control assessment including QA/UAT evaluation
- Familiarity with core banking systems and regulatory compliance requirements
- Ability to translate technical findings into board level risk articulation
- Demonstrate ability to identify control gaps early and influence remediation before system deployment

- Competence in evaluating cybersecurity parameters, including access control, encryption and vulnerability management
- Proficiency in IT general controls (ITGC), application controls and data migration validation
- Ability to design and apply risk based testing methodologies aligned with audit standards

SKILLS:

- Continuous learning and inquisitive mindset, with commitment to staying current on regulatory changes and emerging risks
- Hands on experience with automated testing platforms and system monitoring solutions
- Demonstrated ability to lead cross functional engagements and coordinate with project committees
- Clear communication of findings to project steering committees
- Skilled in contractual compliance and accountability

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

Supervised by the Central Bank of Sri Lanka | Fitch Ratings 'AA-(lka)/RWN

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