

JOIN THE TEAM OF CARGILLS BANK

ASSISTANT MANAGER INTERNAL AUDIT

KEY RESPONSIBILITIES

- Lead and conduct internal audit engagements, including branch and departmental audits, in accordance with the annual audit plan approved by the Board Audit Committee (BAC)
- Assess the design and operating effectiveness of internal controls to protect the Bank's interests and reduce the risk of financial loss
- Evaluate the effectiveness of compliance with internal guidelines, policies, and regulatory requirements
- Draft audit reports for the management and the BAC, ensuring findings are clear, well-supported, and suggest actionable recommendations
- Monitor the status of audit findings and ensure that significant findings are satisfactorily addressed by the auditee within stipulated timeframes
- Apply risk-based auditing concepts to capture key and significant enterprise-wide risks, ensuring audit focus is aligned with the Bank's control environment
- Maintain the highest level of professional objectivity and independence, strictly avoiding any operational responsibility over audited activities
- Assist the Head of Internal Audit in coordinating with other control and monitoring functions

EXPERIENCE & QUALIFICATIONS

- Bachelor's degree in Banking, Accounting, Finance, Business Management, Information Systems, or a related field from a recognized university
- Part or full professional qualification (e.g., CA, ACCA, CIMA, AIB, or CISA/CIA) is highly desirable
- Minimum 5 years of experience in internal audit, banking operations, or risk management within a financial institution
- Strong knowledge of banking operations, internal control frameworks, and regulatory compliance
- Proficiency in audit software, advanced MS Excel, and core banking systems
- Strong analytical, critical thinking, and investigative skills
- Excellent report writing and communication skills (English and local languages)
- High level of integrity, independence, and attention to detail

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 **07th September 2026**.

Head of Human Resources

Cargills Bank PLC,

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



Fitch Rating A(lka)

www.cargillsbank.com f @ in v d

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

