Sampath Bank
WE PRESENT YOUR FUTURE



JUNIOR EXECUTIVE

SYSTEMS QUALITY ASSURANCE UNIT

> BRING YOUR TECHNICAL SKILLS AND ATTENTION TO DETAIL TO ENSURE RELIABLE, EFFICIENT AND HIGH-QUALITY SYSTEMS.

Key Responsibilities

- Support verification team in reviewing new or upgraded banking systems prior to implementation
- Assist in risk identification to highlight potential issues before go-live
- Validate system controls to ensure compliance with standards and best practices
- Document findings comprehensively to provide traceable assurance evidence
- Review system design documents, configurations, and test plans for completeness and accuracy
- Collaborate with IT and business teams to gather evidence and ensure alignment between technical and operational requirements
- Ensure compliance with governance frameworks and regulatory expectations before system rollout

Requirements

- Bachelor's degree in IT or related discipline
- 1-3 years' experience in IT audit, systems support, quality assurance or risk management
- Interest in pursuing professional certifications (CISA, CRISC, or DISSCA) will be an added advantage
- Knowledge of IT governance frameworks (COBIT, ISO 27001) will be an added advantage

Other Competencies Required

- Basic understanding of core banking systems and IT project lifecycles
- Familiarity with audit principles and regulatory compliance in banking
- Strong analytical and documentation skills
- Clear communication and ability to work in cross functional teams
- Thorough knowledge in analytical software and office packages
- Ability to work for extended hours and work independently

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 18th November 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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Rise WITH SAMPATH