

Associate Manager - Credit Auditor (Internal Audit)

The Job

- ✓ To understand risk - assessment based credit audit framework that includes policies, guidelines, top level decisions, processes, practices and internal controls for the Bank
- ✓ Review policy / guidelines annually or as per regulatory requirements / bank norms and recommend improvements to policies, systems, processes and practices
- ✓ To provide inputs for finalizing the audit check-list based on the risk assessment process
- ✓ To conduct quality checks by tracking audit findings periodically and provide guidance to the credit audit framework
- ✓ To prepare / draft, check and finalize a comprehensive audit report in a timely manner that captures the audit findings with supporting documents / information / evidences including root cause and audit rating and such others as per report format
- ✓ Ensure Bank identified key controls are verified during the audit where applicable and Control Analysis Forms (CAFs) are completed
- ✓ Lead a team when required to carry out credit audits including the preparation of final reports and subsequent validations
- ✓ Travel outstation to conduct Business Banking Centre audits

Person Profile

- ✓ Possess full qualification in Banking and / or Finance
- ✓ Possess minimum 10 years of commercial banking experience, preferably with at least 5 years exposure in SME / Corporate Banking Credit / Credit Audit and experience in supervisory role
- ✓ Possess a sound knowledge on all credit related policies, functions and processes
- ✓ Planning & Organizing with sound writing skills
- ✓ Should be a committed team player and be able to work under pressure and deliver under very strict deadlines.

Please login to <https://www.ndbbank.com/careers> to apply on or **before 26th August 2023**.

We will correspond only with the shortlisted applicants.



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Vice President
Human Resources



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