

CLOSING DATE 15TH AUGUST

RESPONSIBILITIES

EXECUTION OF OVERALL INTERNAL AUDIT PLAN INCLUDING BRANCH AUDITS, OPERATIONAL AUDITS; FINANCIAL AUDITS AND SPECIAL INVESTIGATION FOR THE BANK, REVIEWING RESULTS OF THE AUDITS INCLUDING MANAGEMENT RESPONSE AND PREPARING INTERNAL AUDIT REPORTS PROVIDING NECESSARY RECOMMENDATIONS TO THE BOARD OF AUDIT COMMITTEE IN TIMELY MANNER.

REQUIREMENTS

- MEMBER OF ICASL HAVING FIVE YEARS'
 EXPERIENCE IN SIMILAR CAPACITY,
 PREFERABLY EXPERIENCE IN BANKING AND
 FINANCE INDUSTRY AND OPERATIONAL
 RISK MANAGEMENT WOULD BE AN ADDED
 ADVANTAGE
- POSSESS STRONG REPORT WRITING & PRESENTATION SKILLS
- A GOOD TEAM PLAYER WITH STRONG ANALYTICAL, INTERPERSONAL, LEADERSHIP SKILLS AND WILLING TO TAKE UP CHALLENGERS IN POSITION

- EXPERIENCED IN CO-BANKING AND MIGRATING OF IT SYSTEM AN ADVANTAGE
- HIGHER COMPUTER LITERACY INCLUDING MS OFFICE APPLICATIONS
- ABILITY TO WORK INDEPENDENTLY AND EXPECTED TO TRAVEL OUTSTATION TO CARRY OUT AUDIT INQUIRIES

PLEASE FORWARD YOUR CV TO hr@citizensbank.lk OR CONTACT US ON 070 612 7231 (CHATHURI) FOR MORE DETAILS