



Assistant Manager/Executive - IT Audit

Work Location - City Office, Colombo 02.

CF seeks young, dynamic, and outgoing individuals to fill the above vacancy. This is a position in the Executive grade with high responsibility and management visibility, providing opportunities for significant learning and rapid personal development.

Pre requisite

- Executing the annual IT audit of the company.
- Preparing audit working papers in accordance with the set internal audit procedures.
- Preparing clear, concise and constructive audit finding reports based on facts, severity and risks.
- Identify causes of control lapses and provide constructive, economical and practical recommendations to the stakeholders.
- Interact with management and staff during the audits and discuss audit results with the appropriate level of management.
- Perform follow-up procedures to determine the implementation of recommendations and assess the corrective actions taken.
- Assist Manager IT Audit and other members of the Internal Audit team with Data/ Audit Analytics.
- Establish and maintain effective working relationships with the user departments and members of the Internal Audit team.

Eligibility Criteria

- Should possess at least 05 years of experience in executing IT audits in a reputed financial institution/bank.
- Exceptional analytical thinking and problem-solving / skills.
- Excellent organizational skills and ability to prioritize work and meet deadlines.
- Should be self-motivated and proactive, with respect to both managing workload and professional development.
- Experience in usage of Audit/ Data analytic tools will be an added advantage.

An attractive remuneration package will be available for the right candidate. Please forward your application to hrd@cf.lk and auditsec@cf.lk mentioning the post applied for in the subject line.



General Manager – Human Resources,
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