

# JOIN THE MOST AWARDED BANK IN SRI LANKA



With an enduring vision of being the most technologically advanced, innovative and customer friendly financial organization, we, the Most Awarded Bank in Sri Lanka, continue to progress steadily while being the first Sri Lankan bank to be listed amongst the Top 1000 Banks in the World.

Our unparalleled record of success is supported by an unmatched suite of digital offerings and superior standards in service, stability and performance. We are poised to ascend to even greater heights in the near future.

## Executive Officer / Assistant Manager Information Systems Audit

### JOB PROFILE

- Conduct audits on networking and communication infrastructure (LAN, WAN and VoIP) of the Bank
- Conduct information systems / cyber security audits at various business units and subsidiaries of the Bank
- Draft audit findings with appropriate recommendations to ensure Technology Risk is adequately covered in business processes
- Review Key IT Projects / System Change Management activities related to web and mobile applications to verify the adequacy of IS security controls in software development
- Engage in special audit assignments at the direction of Deputy General Manager – Management Audit / IS Audit Management

### APPLICANT'S PROFILE

#### ASSISTANT MANAGER -

- 4 years of experience in IS auditing, preferably within a banking / financial institution, audit firm or Cyber Security in Security Operations Centre (SoC).
- Bachelor's degree in Information Security, Cyber Security or any IT-related discipline from a recognized university or professional qualifications such as CISA, CISM, CISSP, CEH.
- Additional qualifications in IS auditing such as DISSCA, Lead Auditor certifications in ISO 27001, ISO 20000, ISO22301, PCI-DSS CPISI or CC
- Familiarity with banking operations and applicable IT governance requirements and Cyber Security.

#### EXECUTIVE OFFICER -

- 2 years of experience in IS auditing, preferably within a banking / financial institution, audit firm or Security Operations Centre (SoC).
- Bachelor's degree in Information Security, Cyber Security or any IT-related discipline from a recognized university or professional qualifications such as CISA, CISM, CISSP, CEH.
- Additional qualifications in IS auditing such as DISSCA, Lead Auditor certifications in ISO 27001, ISO 20000, ISO22301, PCI-DSS CPISI or CC.
- Professional qualification in networking and communication such as CCNA, CCNP or equivalent.

Successful candidates will be provided with an attractive remuneration package, commensurate with benchmarked financial institutions.

**Interested candidates are invited to apply for the position, all applications should be routed through our corporate website.**

To apply, please visit,

[www.combank.lk](http://www.combank.lk)

Careers

Open Positions

Executive Officer / Assistant Manager  
Information Systems Audit

 **COMMERCIAL BANK**