



Senior Manager - Internal Audit

Internal Audit Department

DO YOU EMBRACE
PERSEVERANCE, DISPLAY
RESILIENCE, AND BELIEVE THAT
COLLECTIVELY

we can foster growth and progress together?



You should ideally;

- possess a degree or a full professional qualification acceptable to the bank (CIA-IIA, CFE, CA, ACCA, CIMA would be preferred)
- possess approx 10 - 12 years of overall experience, including a minimum of 06 years of executive experience ideally in a bank or a financial institute including hands on experience in external auditing preferably with exposure to treasury audits / finance audits
- familiarization and in-depth knowledge in IIA- Internal Auditing standards, corporate governance & risk management practices applicable to the profession/ banking sector
- strong interpersonal skills for interfacing with all levels of internal and external audits, board audit committees and management
- possess analytical thinking, focus on data-centric decision making and ability to take challenges in auditing
- possess excellent presentation and influencing skills with excellent written and verbal communication skills and high degree of computer literacy
- be willing to travel outside Colombo to carry out audits and special investigations based on necessity
- ability to meet tight deadlines and multi-task

You will be responsible for;

- assisting the head of internal audit (HIA) in preparation of long term and annual internal audit plan and timely monitoring their achievement
- spearheading the overall supervisory review of group internal audit manual, charters, policies and procedures to be in line with the expectations of the bank, regulator, internal auditing standards & best industry practices
- assisting the head of internal audit to arrange audit committee meetings including organizing, administering and presentations undertaken on key audit matters, taking accurate and comprehensive meeting minutes, follow up on board audit committee decisions/recommendations with the auditee units/management
- supervising audits & review the work and the reports submitted by audit teams prior to submitting to HIA/auditee units including department audits, thematic audits, branch audits, process audits and any investigations as assigned by HIA
- conducting /supervising the audits covering specialized audit areas such as internal controls on financial reporting, ICAAP, SLFRS 09- impairment & financial reporting, treasury, trade, integrated risk management and other support services
- writing & presenting clear & concise reports and conduct audit discussions with corporate/senior management and audit committee to ensure appropriate action is taken to close audit observations while quality of the output is maintained by the department
- undertaking special audits and assignments as requested by the head of internal audit /board audit committee/other board sub committees/ CEO
- managing outsource auditors/firms and ensuring the work performed by the outsource auditors are in line with the expectations of the bank/board audit committee
- capacity building / up-skilling the staff of Group Internal Audit Department on latest developments and techniques in auditing, banking & data analytics

We are an equal opportunity employer, committed to promoting an inclusive and diverse environment. Recruitment to the Bank is based solely on merit and competency irrespective of other characteristics that make our employees unique. Any form of canvassing is discouraged. Correspondence will only be with the short-listed candidates.

Please apply via e-mail by sending an updated CV or a DFCC Bank application form which could be downloaded from our website to recruit@dfccb.com

with the post applied for in the subject by 15 July 2024.

Chief Human Resources Officer, DFCC Bank PLC, 73/5, Galle Road, Colombo 03