



Assistant Manager/ 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 in Internal Audit/ Accountancy/Banking(CIA, CFE, CA, ACCA,CIMA,would be preferred)
- hands on experience in Branch Banking Operations and Credit will be a definite advantage.
- possess at least 10 - 12 years experience in internal auditing including Branch operations & Credit audits in financial services sector at Supervisory/managerial level.
- possess a sound knowledge on Branch Banking operations, Credit, Banking regulations, Governance, risk management and controls
- possess good people management and cost&resource management skills
- have strong communication& presentation skills
- have excellent knowledge in report writing and analytical skills
- have the ability to meet tight deadlines and multi-task
- be willing to travel outside Colombo undertaking branch audits and investigations

You will be responsible for,

- undertaking and supervising audits on Branch & Credit Operations and Department audits including Centralized operations, Legal & Credit to ensure risks are assessed, controlled and are compliant with Internal policies and regulations.
- providing leadership conduct Branch and Credit Operations audits and provide guidance in assessing the risks, reviewing the audit programmes, write audit reports with a view to add value whilst maintaining the quality of audit work.
- writing & presenting clear & concise reports and conduct audit discussions with Corporate/Senior Management 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 Head of Internal Audit /Board Audit Committee/other Board sub committees/ CEO.

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@dfccbank.com with the post applied for in the subject by
02 February 2025.*

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