

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.

Assistant Manager / Executive Officer Inspection Department

JOB PROFILE

- Conduct comprehensive audit reviews on Personal Banking and Head office Departments including Anti-Money Laundering (AML), Compliance, Related Party Transactions, Risk Management, Credit, Finance, Treasury operations and overseas operations
- Ensure adherence to regulatory requirements, the Bank's policies and procedures, risk mitigation strategies and the consistent application of internal controls across all operational functions
- Prepare and maintain detailed planning documentation in line with the audit methodology
- Deliver timely, well-structured audit reports, highlighting risk implications along with actionable, cost-effective recommendations for corrective measures and qualitative improvements
- Propose value-added enhancements to existing procedures, products and services aimed at risk mitigation, cost optimization and process efficiency
- Undertake special audit assignments directed by Senior Team Leads / Chief Internal Auditor
- Exhibit flexibility and dedication to meet deadlines, including working extended hours when necessary

APPLICANT'S PROFILE

- Part qualification in CASL, ACCA, CIMA and / or a degree in Accountancy / Finance or a related field
- 3 - 5 years hands on experience and in depth understanding on Auditing of a Bank
- Broad understanding on Banking operations and regulatory requirements including AML / Compliance / Related Party Transactions and Risk management
- Strong analytical skills to evaluate complex transactions and identify potential regulatory or compliance risks
- Proficiency in audit tools, data analytics software and report writing

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

Careers

Open Positions

Assistant Manager / Executive Officer
Inspection Department

 **COMMERCIAL BANK**