



# Explore the World of **LOLC** with a Global Mindset

## Executive - Enterprise Risk Management – Bambalapitiya (Financial Sector)

We are looking for a suitable candidate for the above positions to provide a reasonable assurance over the effectiveness & the consistency of the internal controls & risk management mechanisms adopted by the process/Risk owners of LOLC Group.

### **Key Accountabilities**

- Analyze, identify, report potential risks associated with the processes, and monitor risk mitigation action plans to ensure that they are in line with the Risk appetite and Risk limits of the company.
- Identify, evaluate emerging risks and its impact on exposures and manage them proactively.
- Monitor key risk indicators to manage and ensure risk mitigation actions are deployed.
- Ensure that the overall risk strategy, policies, and procedures are in compliance with regulatory guidelines.
- Prepare reports and presentations to board/ IRMC and other management committees.
- Conduct review of credit facilities. Provide recommendations to improve the credit granting process and credit administration process.
- Provide guidance and create risk awareness by conducting trainings

### **Knowledge and Skills**

- The ideal candidate should be below 35 years.
- 3-5 years of experience in risk management in finance industry.
- A degree from a recognized university/full or part qualification in CIMA (UK), Chartered Accountancy/ any other finance, internal auditing, risk, related qualification.
- Demonstrate excellent analytical, interpersonal and communication skills.
- Should be conversant in Microsoft Office Packages.
- The ability to work in a team.
- Should be a proactive, self-motivated and target oriented personality.

If you feel this is the opportunity to realize your dream career, please forward your Curriculum Vitae including two non-related referees along with a comprehensive covering letter to [careers@lolc.com](mailto:careers@lolc.com) within 10 days of this advertisement.

