



# VACANCY

We are a subsidiary of Sri Lanka's leading private commercial bank Hatton National Bank PLC, and a leader in the finance industry with an immaculate record of over 25 years, offering a diversified portfolio of financial services catering to a multitude of sectors through an integrated network of 79 branches across the island. We are ranked among the top 100 most valuable consumer brands in Sri Lanka by Brand Finance. In view of our growth expectations, we seek highly motivated, dynamic and result oriented individuals to join our organization.

## ASSISTANT MANAGER – GOLD LOAN (Internal Audit)

### Key Responsibilities

- Lead and manage internal gold loan audits as per the audit plan.
- Ability to review gold loan processes, recommend policy improvements, and ensure regulatory compliance.
- Develop and implement audit policies, procedures, and programs.
- Conduct special assignments, investigations, and due diligence.
- Review new products, processes, and internal communications for compliance.
- Maintain strong relationships with internal departments and branch staff and external stakeholders.

### Qualifications & Experience

- Professional qualifications (CA, ACCA, any other suitable Academic qualification, or/and any related professional courses)
- At least 2–5 years of experience in internal audit, preferably in gold loans within a reputed audit firm, finance company, or bank.
- Hands-on experience in gold loan audits is a must.
- Willingness and ability to travel branches for audit assignments.
- Strong knowledge of auditing standards, accounting, finance principles, and regulatory requirements.

If you are willing to take up the challenge, forward your resume via e-mail OR by post within 10 days of this advertisement along with the details of two non-related referees, to the address stated below or to [HRTalentTeam@hnbfinance.lk](mailto:HRTalentTeam@hnbfinance.lk) Please indicate the post applied for and your preferred location on the top left-hand corner of the envelope or in the subject line of your e-mail.

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