



UB FINANCE
A UNION BANK COMPANY

UB Finance Company Limited is a member of the dynamic Union Bank Group. As the Company gears up to meet its next phase of growth, it opens its doors to self-motivated, young professionals to join the UB Finance Team

Assistant Manager - Operational Audit

HEAD OFFICE

Job Profile

- Manage the overall operational audit function
- Ensure that audit assignments on Gold Loans & cashier functions are carried out in accordance with the audit plan.
- Monitor the Gold Loan auctioning process
- Conduct other special audit assignments given by the management
- Assess the adequacy, effectiveness, and efficiency of the internal control systems & procedures
- Ensure branch & Department compliance with Company policies & procedures

Professional Profile

- Age below 35 years
- Full or part qualified in AAT/CIMA/ACCA/ICASL
- Minimum 3 years experience in a similar capacity
- Excellent report writing and analytical skills
- Willingness to travel to branches on planned schedules
- Effective interpersonal skills

#Inbox Your CV to careers@ubf.lk

Mention the subject as - "Assistant Manager - Operational Audit"
ubf.lk

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