



EXECUTIVE - INFORMATION SYSTEMS AUDIT

The Job

- Plan and conduct information systems audits to evaluate the control environment and internal controls regarding information technology governance structure.
- Carry out Information Systems (IS) Audits including applications system reviews and Information Technology General Controls (ITGC).
- Draft audit findings and discuss with IS Audit Unit Head and relevant stakeholders.
- Follow-up on the status of recommendations and findings.
- Engage in other special assignments and assist in investigations.

The Person

- Minimum 6 -7 years banking experience of which 4 years in Audit or Information System.
- Holder of a Diploma in an IT related discipline or any higher IT qualification and qualifications/ certifications related to IS auditing would be an added advantage.
- Full or part qualification with CISA will be given preference.
- Knowledge in Client and Server environment, Database technologies and/ or computer networking.
- Understanding of generally accepted auditing standards, common audit procedures/techniques with strong communication skills both oral and written coupled with good interpersonal and analytical skills.
- Willing to travel to outstation branches for audits for extended periods, throughout the year.

Applicants are invited to log on to www.seylan.lk and upload the updated CV along with a recently taken photograph or forward the CV to careers@seylan.lk within 07 days of this advertisement.

Deputy General Manager – Human Resources
Seylan Bank PLC



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Brand Finance Rating : "A+", Fitch Rating: A-(Ika), Co.Reg. No : PQ9

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The bank with a heart