

HDFC BANK

The HDFC Bank is looking for competent, dynamic and result oriented individual with a proven track record to fill the following position.

MANAGER – INTERNAL AUDIT

Key responsibilities

- Appropriately plan and effectively perform audits, investigations and other assignments in all areas of the Bank, including branches.
- Understand the concepts of risk based auditing and be conversant of the operational risks prevailing in the banking industry.
- Effectively manage audit team monitoring progress of the audit, ensuring deadlines are met, audit scope is adequately covered and adhering to audit processes.
- Finalize audits and investigations independently including drafting of audit reports.
- Actively participate in systems, product and process developments and other tasks or projects as directed by the Chief Internal Auditor.

Candidate profile

- Member of Institute of Chartered Accountants of Sri Lanka (ICASL)/ Association of Chartered Certified Accountants (ACCA)/ Certified Management Accountants (CMA)/ Chartered Institute of Management Accountants in UK (CIMA)/ Full or Part professional qualifications in Banking
- and
- A Degree in Finance/ Accountancy/ Commerce/ Business Administration/ Management/ Economics from a recognized University
- 5 years' experience as an Internal Auditor in a Bank or financial institution
- IT based auditing experience will be an added qualification
- A comprehensive knowledge on application of Accounting and Financial Reporting Standards, CBSL directions and guidelines and other compliance and regulatory requirements
- Possess sound knowledge of corporate governance practice in a financial institution
- Excellent analytical, interpretation and writing skills
- Should be less than 45 years

Terms & conditions relating to the position

This position will be subjected to a probationary period of one year and confirmation in the post will be based on the satisfactory performance. Shortlisted applicants based on the stipulated qualifications and experience will be called for an interview.

An attractive remuneration package awaits the right candidate.

APPLICATION PROCEDURE

Applications with two non-related referees, should be sent by registered post or email to careers@hdfc.lk to reach the undersigned **on or before 11th August 2021**. It is required to indicate the position applied on the top left hand corner of the envelope or subject line of the e-mail.

Assistant General Manager – HRM & Company Secretary
HDFC Bank of Sri Lanka
Sir Chittampalam A Gardiner Mawatha,
P.O.Box 2085, Colombo 02.

HDFC BANK

Telephone : 0112356800

www.hdfc.lk

