

# JOIN THE PIONEER FOR A LUCRATIVE **CAREER**



Merchant Bank of Sri Lanka & Finance PLC, a well-established Finance Company listed on the Colombo Stock Exchange and a subsidiary of Bank of Ceylon is looking for an individual to join the Company as;

## **ASSISTANT GENERAL MANAGER - INTERNAL AUDIT**

### **RESPONSIBILITIES WILL INCLUDE**

- Performing objective, independent & reliable assessment of the effectiveness of the Company's Risk Management activities, its compliance with applicable regulations, Governance Process and the internal control environment.
- Planning, developing and scoping the Annual Audit Plan.
- Allocating resources and carrying out audits as planned.
- Timely & effective reporting of Audit Findings to the Audit Committee with management responses and relevant recommendations.
- Advising on improvements /changes to existing systems & procedures, and risk management techniques for new processes.
- Providing assistance to External Auditors and other Examiners in carrying out their audits.

### **QUALIFICATIONS & REQUIREMENTS:**

- Membership of CA - Sri Lanka with at least 3 years experience in a firm of Chartered Accountants.
- Experience on IT based audit techniques.

### **EXPERIENCE**

- Minimum 10 years managerial experience out of which 5 years at a Senior Management level in handling Internal audits preferably in a Banking & financial institution.

### **APPLICATION PROCEDURE**

Submit your complete profile along with two non-related referees within the same industry to the following e-mail address **careers@mbslbank.com** or by registered post to the following address. The vacancy will be filled purely on merit and any form of canvassing will result in disqualification. Only short-listed candidates will be called for an interview.



Assistant General Manager - HR/ Support Service

**Merchant Bank of Sri Lanka & Finance PLC**

Level 17, Bank of Ceylon Merchant Tower,  
No. 28, St. Michael's Road, Colombo 03.