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Manager – Information Systems Audit

Job Role:

- Take the lead role of individual Information System Audit engagements as part of the overall Internal Audit plan of the Bank.
- Assist CIA in Planning the risk based audit plan focusing on Information Systems and Applications that supports the Bank's business processes
- Execute the Information Systems audit assignments and accurately interpret results against defined criteria.
- Apply internal control concepts in a wide variety of information technology processes and appropriately assess the exposures resulting from ineffective or missing control practices.
- Ensure that the IT General Controls reviews are performed and ensure access control around the core applications.
- Review the information security function in accordance with the established policies and guidelines
- Review the compliance to the ISO27001 and regulatory requirements
- Review the Business Continuity Plan (BCP) as well as the Disaster Recovery Plan (DRP) and monitor Disaster Recovery Site on a continuous basis.
- Review Service Level Agreements for external IT Services and monitor whether defined policies & procedures are following properly by both parties.
- Coordinate with the information security team of the bank in the process of risk assessments relating to information system security.
- Consistently document fact findings and information which support the work performed and conclusions drawn in order to clearly present the auditor's approach and methodology to the reviewers of IS Audit reports
- Exhibit creativity and innovation in recommending improvements to departmental audit practices and processes.
- Review the IT related Major procurements, new IT and Digital initiatives

Candidate Profile:

- Minimum of 8 years of experience in Information System Auditing or Cyber Security.
- Minimum of 3 years of Information System Audit experience in a similar capacity within the financial services industry and/or in a reputed professional firm.
- Degree in Information Technology or any recognised professional qualification in IT
- CISA, CISM, CRISC, CGEIT or CISSP certification is preferred
- Excellent command of English Language and Communication Skills
- Strong Planning and Organization Skills
- Problem solving and analytical skills
- Demonstrated ability to work under pressure, ability to prioritize to ensure positive results of the assigned opportunities.

Send your CVs to employment@amana.lk indicating the position applied for in the subject line.

Only shortlisted candidates will be notified.



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