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Executive - Information Systems Audit *Internal Audit Division*

Job Role

- Provide assistance in executing information security and functionality reviews on a wide variety of core banking applications within the bank and accurately interpret results against defined criteria with the minimal supervision
- Assist in applying internal control concepts in a wide variety of information technology processes and appropriately assess the exposures resulting from ineffective or missing control practices
- Conduct IT General Controls reviews and ensure access control around the core applications and within the surrounding IT/network infrastructure in the bank
- Review the information security function in accordance with the established policies and guidelines
- Review the Business Continuity Plan (BCP) as well as the Disaster Recovery Plan (DRP) and audit BCP/DR drills accordingly
- Review existing IT Service Level Agreements
- Review Major IT related Projects and Procurements to ensure the purpose, Internal control requirements and to recommend process improvements
- Consistently document fact findings and information which support the work performed during audit assignments.
- Draft audit reports with risk and recommendation for identified Audit observations

Candidate Profile

- Bachelors Degree in Cyber Security/ Information Security/ IT or equivalent from a recognized institution
OR (ISC)² Systems Security Certified Practitioner (SSCP)/ ISACA CSX Practitioner Certificate (CSXP)
- Progression towards CISA, CRISC, CGEIT or CISSP certification will be an added advantage
- Minimum of 03 years work experience in a similar capacity
- Familiar with International standards such as ISO/IEC 27001, ISO 22000, ISO/IEC 22301 and ISO/IEC 27035
- Exposure to Banking/Finance Industry would be an advantage

Send us your CV to employment@amana.lk on or before
26th August 2022 indicating the position applied for in the subject line.
Only shortlisted candidates will be notified.



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