



Pan Asia Bank, The Truly Sri Lankan bank, with over twenty-seven years of presence in the Banking Industry is on an ambitious growth trajectory.

The Truly Sri Lankan Bank, recognized at the National Business Excellence Awards organized by the National Chamber of Commerce of Sri Lanka with two prestigious awards, Runner-up Award for the Banking sector and the Merit Award for Corporate Governance categories. These awards are a testament to strong financial/business fundamentals and how well the bank has laid a framework to mitigate any risks. In addition, Pan Asia Bank was also selected by LMD as one of the top 15 'Most Awarded Entities' in Sri Lanka.

We are looking to handpick a dynamic, results-oriented and highly motivated individual to join us on this exciting journey and to make a positive contribution as a valued member of our growing organization.

MANAGER – INFORMATION SYSTEMS AUDIT

Job Profile:

- Lead the IS Audit team in executing Information Systems audit with a strong emphasis on IT Governance, IT Security, General Computer Audits, Application Control Audits, Cyber Risk etc.
- Guide and drive the team in completing Audits on time according to the Annual IS Audit Plan and carry out IS Audit Risk Assessments
- Direct teams in designing and finalizing identified ACL/SQL queries for Data Analytics
- Guide and get involved in financial, operational and specialized area Audits teams on systems parameters/configurations reviews
- Ensure risks identified are rectified timely and advise management on actions required
- Prepare risk based IS Audit Pplan annually and ensure execution of the same
- Prepare and present IS Audit Reports to Management/Board Committee

Candidate Prerequisites:

- Should possess Bachelors Degree in IT/Cyber Security from a recognized University or a Professional Certification in CISA, CRISC, CISM, CGEIT or an equivalent combination in IT/IS Audit Security Discipline or DISCA
- Minimum 08 years of work experience in Commercial Banking environment or in a reputed Audit firm with IS Auditing out of which 06 years as a System Auditor is a must
- Excellent report writing skills with good analytical skills
- Ability to communicate clearly and negotiate with relevant stakeholders
- Strong Leadership and ability to drive the team

Remuneration:

The successful candidates will be provided with an attractive remuneration package including fringe benefits, commensurate with industry standard and will be placed in an appropriate grade based on the level of competencies and experience. Please forward your resume within 07 days of this advertisement, stating contact details of two non-related referees, to careers@pabcbank.com indicating the position applied for in the "Subject" line. Information forwarded by you shall be treated strictly confidential and referees shall be contacted with your consent.

**Head of Human Resources,
Pan Asia Banking Corporation PLC
No 450, Galle Road, Colombo 03**

Pan Asia Banking Corporation PLC is a licensed Commercial Bank
Fitch Rating BBB – (lka)



Classification | **Public**