



*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.*

## **ASSISTANT MANAGER – INFORMATION SYSTEMS AUDIT**

### **Job Profile:**

- Assist the IS Audit Manager to complete Audits set according to the Annual IS Audit Plan to maximize productivity and coverage of Audit Plan on time
- Assist in executing Information Systems Audit with a strong emphasis on IT Governance, IT Security, General Computer Audits, Application Control Audits & Cyber Risk etc.
- Participate in special projects/ assignments and investigations as required
- Direct teams in designing and finalizing identified ACL/SQL queries for data analytics for online exception monitoring
- Assist in Financial, Operational and Specialized Area Audits teams on systems parameters/configurations reviews
- Conduct periodic reviews and risk assessments of the ITD functions

### **Candidate Profile:**

- Minimum 07 years of work experience in Information Systems Auditing either in a Commercial Bank environment or in a reputed Audit Firm
- Bachelor's Degree in IT/Cyber Security from a recognized University or Professional Certification in CISA/CRISC/CISM/CGEIT or an equivalent combination in IT/IS Audit Security Discipline or DISCA
- Strong knowledge in Information Systems and Security Assessments/Auditing
- Effective verbal, written and presentation skills
- Strong analytical, problem identification, problem solving and negotiation skills
- Ability to coordinate, work independently and perform multiple tasks

### **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](mailto: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)

 **PAN ASIA BANK**  
The Truly Sri Lankan Bank

Classification | **Public**