



## POST OF MANAGER INTERNAL AUDIT



**Merchant Bank of Sri Lanka & Finance PLC, a well-established Finance Finance Company, and a subsidiary of Bank of Ceylon is looking for dynamic and result oriented individual who have following qualifications to join our team as the Manager Internal Audit.**

### Job Role

- Establish and maintaining systems and controls in order to ensure policy and operational decisions are correctly implemented.
- Determine internal audit scope and develop annual plan.
- Perform and supervise regular audit as per the audit cycle including risk management.
- Financial reliability and compliance with all applicable directives and regulations.
- Conduct follow up audits to monitor management's interventions.
- Ascertaining the reliability of the accounting and other data developed within the bank and reviewing and appraising sound and accounting applications, financial and operational controls.
- Provide independent advice to ensure validity, legality and goal achievement.
- Identify internal control weaknesses and recommend risk reduction measures and cost optimization insights.
- Engage in continuous knowledge development regarding rules, regulations, best practices, tools, techniques, performances standards etc.
- Travelling to branches on need basis to perform/supervise audit reviews.
- Ability to manage a Team.

### COMPETENCY PROFILE

- Full membership of Chartered Accountants of Sri Lanka.
- Over 6 years of experience in the Capacity of an Assistant Manager/Deputy Manager grade handling internal audits, preferably within a Financial Institution.
- Experience on IT based audit techniques.
- Familiarity with applicable audit standards including corporate governance best practices and disclosure rules/ regulations.
- Sound independent judgment with business-minded acumen.

Preferably below 45 years of age.

### Remuneration:

The selected candidate will receive an attractive remuneration package on par with industry standards, along with our fringe benefits for the above position.

### How to Apply:

Applicants are advised to indicate the position applied for on the subject line of the e-mail / top left hand corner of the envelope and send your detailed resume along with names of two non-related referees within 14 days of this advertisement to the following email/ 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.

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