



*Pan Asia Bank, The Truly Sri Lankan Bank, with over twenty-seven years of experience in the Banking Industry, is on an ambitious growth trajectory. The Truly Sri Lankan Bank was recognized at the National Business Excellence Awards organized by the National Chamber of Commerce of Sri Lanka with two prestigious awards: the Runner-up Award for the Banking Sector and the Merit Award for Corporate Governance. 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 awarded 'Best Employee ESG Program of the Year 2022' by Global Banking & Finance Awards UK. It was also honored by LMD as one of the top 15 'Most Awarded Entities' in Sri Lanka, while being among LMD's 'Most Respected Entities' and Business Today magazine's Top 40 Business 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.*

## **SENIOR MANAGER - CREDIT AUDIT**

### **(Internal Audit Department)**

#### **Job Profile:**

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- Plan, direct and supervise the credit audit teams of the Bank;
  - in the early identification of alerts on potential problematic lending in credit portfolios/contracts of SME/Corporate banking/Retail Credit
  - Conduct periodic audits as per the Annual Audit Plan by reviewing of the systems, processes, internal controls, laws, regulations, policies, procedures etc.
  - recommend to management mitigations to address the risk in such portfolios and minimize losses
  - Manage teams to complete the assigned task within timelines
- Carry out investigations into irregularities and frauds independently and recommend timely corrective measures
- Provide quarterly updates to the Management and Board Audit Committee directors on the progress of implementations
- Periodically review and monitor the exceptional reports created through ACL and check on accuracy, updates, and Trends, if business needs are fulfilled
- Identify development areas of auditors/audit trainees and develop their professional competencies and other training needs through on-the-job work assignments
- Participate in training programs to create awareness on all credit-related areas including, preparation of Credit proposals, evaluations, checking of security documents etc.

#### **Candidate Profile:**

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- Minimum 08 years of managerial level experience with an in-depth understanding of the concepts of the credit cycle end to end relating to Lending /Credit Proposals originating from Branches/SME/Corporate Banking Units and good knowledge of the challenges faced by the financial services industry and regulatory environment
- Should be qualified in Credit Management or a full professional qualification in Banking (DABF/AIB)
- A Degree from a recognized University with CIMA/ACCA/ICASL or MBA from a recognized institution will be an added advantage
- Possess a firm understanding of concepts relating to risk-based auditing and be conversant with the Credit Risks prevailing in the areas of Trade Finance /Credit & Risk Management / Branches etc.
- Knowledge of banking practices, CBSL regulations, credit-related practices, accounting standards and modern internal audit practice methods, regulatory environment affecting banking services/lending
- Excellent communication in presenting findings, recommendations and report writing skills
- Should possess strong analytical skills, computer literacy, multitasking, ability to work under pressure and meet deadlines

#### **Remuneration:**

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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 the 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.