



Merchant Bank of Sri Lanka & Finance PLC, a well-established Finance Company, and a subsidiary of Bank of Ceylon is looking for an individual to join the Company.

### **ASSISTANT GENERAL MANAGER – INTERNAL AUDIT**

#### **RESPONSIBILITIES WILL INCLUDE**

- Performing objective, independent & reliable assessment of the effectiveness of the Company's Risk Management activities, its compliance with applicable regulations, Governance Process and the internal control environment.
- Planning, developing and scoping the Annual Audit Plan.
- Allocating resources and carrying out audits as planned.
- Timely & effective reporting of Audit Findings to the Audit Committee with management responses and relevant recommendations.
- Advising on improvements/changes to existing systems & procedures, and risk management techniques for new processes.
- Providing assistance to External Auditors and other Examiners in carrying out their audits.

#### **QUALIFICATIONS & REQUIREMENTS:**

- Membership of CA – Sri Lanka with at least 3 years' experience in a firm of Chartered Accountants.
- Experience on IT based audit techniques.

#### **EXPERIENCE**

- Minimum 10 years managerial experience out of which 6 years at a Senior Management level in handling Internal audits preferably in a Banking & financial institution.

#### **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 10 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.

**Human Resources Department**  
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