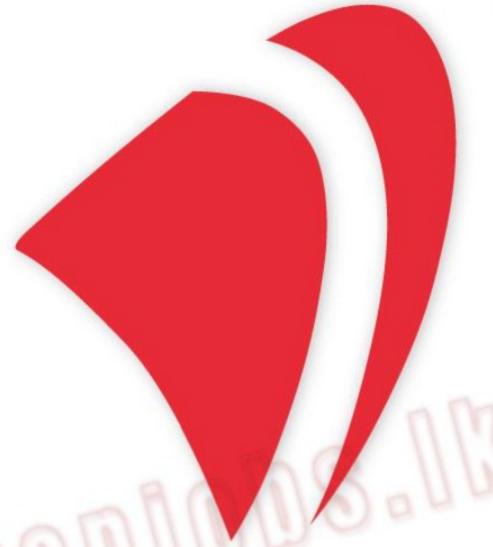# Your journey of aspirations begins here!

CDB believes in elevating the lives of all Sri Lankans. Our focus is to employ and engage individuals who aspire to grow their careers within a renowned financial entity, working with a dynamic team of industry professionals who are dedicated to raising the bar and setting benchmarks in Sri Lanka's financial industry.

Management Trainee - IT Risk

Embark on a rewarding and enriching career – join the dynamic team at CDB. Discover countless learning opportunites and growth with a team of exceptional professionals who share a common passion to continually raise the bar, setting benchmarks for the industry. We optimise your talents, skills and competencies by identifying opportunities that will best suit your career aspiration and add value to the Company's ultimate vision.

Key Responsibilities

- Perform IT risk assessment and develop/monitor IT risk indicators
- Develop IT risk related test scenarios covering application, network, database and operating systems.
- Identify IT system process gaps in business operations and emphasise IT risk, IT security risk and IT controls
- Recommend reduction and control of risk through better execution of an IT risk management framework/IT risk register across the organisation
- Assist in developing policies and procedures to improve internal controls and operational efficiencies
- Assist in financial, operational and compliance audits and participate in special projects/assignments and investigation as required
- Conduct statistical analysis to evaluate risk and use statistical modelling in Excel by using the Company's data set which covers different risk categories

Qualifications and Experience Required

- A Bachelor's Degree or a Professional Qualification in IT/IS from a recognised University/Institution
- Professional Certification in CISA, CRISK, CISM, CGEIT or equivalent combination in IT/IS security discipline is advantageous
- Ability to develop reports using MS office
- Be familiar with programming languages such as Python and Excel VBA(Macro's) and data analytics, database management and SQL
- Proficiency in MS Office including Excel, Word, and PowerPoint

Special Skills and Attributes Required

- Excellent written and verbal communication including presentation skills in English
- Critical thinking and Analytical Skills
- Ability to present findings and recommendations to the management
- Work independently with good work ethics
- Ability to multi task and complete work on assigned timelines
- Knowledge of common security compliance processes and frameworks

Rewards and remuneration commensurate with qualifications, competencies and abilities, with a well-defined career path awaits those with ambition, motivation and a willingness to perform.

Please e-mail your CV together with contact details of two non-related referees indicating the position applied for in the "Subject" line of the e-mail to

✉ careers@cdb.lk

Citizens Development Business Finance PLC   HOTLINE **0117 388 388**

CDB Your Friend

www.cdb.lk