



Merchant Bank of Sri Lanka & Finance PLC is one of the leading, well established financial institutions which has 49 strategic locations island wide to serve its valued customers. MBSL which is listed in the Colombo Stock Exchange is a subsidiary of the Bank of Ceylon.

In recognition of enriching Human Capital, many accolades have been awarded by the World HRD Congress as the "Best Employer Brands 2016", "Asia Best Employer Brand Awards 2017" and "Global HR Excellence Award 2018".

We seek a professionally qualified, dynamic and result oriented individual to join our team as;

Information Systems Audit Executive cum Data Analyst

Job Role

- Write and execute queries, analyze data and prepare reports on a daily / ad-hoc basis.
- Identify and analyze trends or patterns in complex data sets.
- Document relevant processes involved in.
- Examine internal IT controls, evaluate the design and operational effectiveness, determine exposure to risk and suggest remediation strategies.
- Conduct IT general control reviews and application control reviews.
- Assist and train other audit staff in the use of computerized audit techniques, and in developing methods for reviewing and analyzing computerized data.
- Conduct special audits as assigned.

Profile of the candidate:

- Possess a BSc. Degree in Information Technology / Information Systems or equivalent.
- A minimum of 1 year experience in data analyzing and 3 years of experience in System Auditing.
- Knowledge and understanding of MS SQL or other Database Management Systems.
- Understanding of multiple technology domains including software development, Windows, database management, networking.
- Understanding of information security standards, best practices for securing computer systems, and applicable laws and regulations.
- Excellent communication skills and report writing skills.
- Strong Analytical and problem solving capabilities.
- Ability to work within tight deadlines and work under minimal supervision.
- Possession of CISA, CISM certifications would be an added advantage.

Age: Preferably between 25 - 40 years

Remuneration:

Performance based remuneration package will be offered to the right candidate, based on the qualifications and experience.

How To Apply:

Applicants are advised to indicate the positions 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 vacancies 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.

Assistant General Manager – HR
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