

CHARTERED ACCOUNTANTS

(INTERNAL AUDIT DEPARTMENT)

REQUIREMENTS:

- A member of the Institute of CA Sri Lanka
- A minimum of three (03) years experience in auditing/risk management functions
 of a bank, finance company or a reputed audit firm.
- Master/Degree in the field of Finance/Accountancy/Commerce/Business Administration/ Management/Economics from a recognized university would be an added advantage

KEY RESPONSIBILITIES:

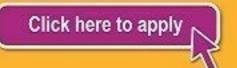
- Plan and effectively execute assigned audits and other assignments in all areas of the Bank.
- Effectively monitor the progress of audits to ensure deadlines are met, the audit scope is sufficiently covered, and adherence to the audit process is maintained.
- Follow up on audit reports and preparation of reports on the status of unresolved audit concerns.
- Prepare and present board papers to the Board Audit Committee.

JOB RELATED COMPETENCIES/OTHER REQUIREMENTS:

- Understand the concepts of risk-based auditing.
- In-depth knowledge on accounting standards, other compliance and regulatory requirements.
- · Effective communication and interpersonal skills.
- · Extensive knowledge of Microsoft Excel and PowerPoint.
- Capability to work under pressure.
- Ability to work for extended hours on need basis.

An attractive remuneration package, coupled with a modern and conducive work environment, awaits the right candidate. Please apply online, stating qualifications and experience, on or before the 20th June 2024. Selection will be strictly on merit.

Any form of canvassing will be a definite disqualification. Only shortlisted candidates will be contacted.



Chief Human Resource Officer Sampath Bank PLC No. 110, Sir James Peiris Mw., Colombo 02.

