

Job Advert Details

Some careers have more impact than others.

If you are looking for a role where you can continue to make an impression, take the next step at HSBC where your contributions will always be valued.

Global Internal Audit provides independent, objective assurance to management and the risk and audit committees as to whether the framework of risk management, control, and governance processes, as designed and represented by management, is adequate and functioning.

We are currently seeking an experienced professional to join our team in the role of Manager - Global Internal Audit, HSBC Sri Lanka and Maldives.

Principal Responsibilities

- Drive the co-ordination and collaboration of a consistent delivery of audit work across the Global Businesses and Global Functions.
- Engage with and provide strategic advice to internal stakeholders by utilizing knowledge of the business and the governance, risk, and regulatory frameworks.
- Manage the interface between internal and external stakeholders to ensure a common approach and understanding of key deliverables.
- Play an integral role in annual as well as ongoing audit planning.
- Lead or participate in internal audits of local regulatory requirements and HSBC Group requirements.
- Lead or contribute to the execution of most stages in the audit lifecycle: team preparation, logistics, planning, fieldwork, testing, documentation, issue writing, report delivery, post-report issue validation, and ongoing stakeholder engagement.
- Contribute to a program of continuous monitoring through regular meetings with stakeholders, participation in business governance forums, ongoing analysis of business risk profiles, and delivery of continuous monitoring reports.
- Assist in people development, through peer-coaching, and contribution to training sessions.
- Contribute to the wider development of Global Internal Audit, through collaborating with other audit teams, considering how audit can use data analytics, agile techniques, and other innovations.
- Maintain and enhance stakeholder relationships through bilateral meetings, appropriate challenge in business risk governance forums, and staying connected with business, regulatory and industry developments.

Requirements

- Bachelors' Degree or relevant professional qualification (IIA, CIMA, AICPA, ICASL, CFA, ACCA)
- At least five years' experience working in relevant environments including Internal Audit, External Audit, Finance, Risk Management, or with HSBC in Global Business, Global Functions, or Digital Business Services.
- Experience in assurance, controls and / or corporate compliance-related roles, including consulting, auditing, risk management will be an advantage.
- Strong managerial skills, written and verbal communication skills, analytical problem solving, organizational, lateral thinking and interpersonal skills, who can effectively manage competing priorities and complex challenges to deliver positive outcomes.
- Excellent written and spoken communication skills; an ability to communicate with impact, ensuring complex information is articulated in a meaningful way to wide and varied audiences.
- A team player, focused on helping the team achieve its objectives.

When applying, please submit a full resume.

You will achieve more at HSBC.

HSBC is committed to building a culture where all employees are valued, respected and opinions count. We take pride in providing a workplace that fosters continuous professional development, flexible working and opportunities to grow within an inclusive and diverse environment. Personal data held by the Bank relating to employment applications will be used in accordance with our Privacy Statement, which is available on our website.