

# JOIN THE TEAM OF CARGILLS BANK

## Assistant Manager /Manager Internal Audit Department

### KEY RESPONSIBILITIES

- ✓ Evaluate and mitigate the risk of loss by analysing and reporting on the efficacy of the Bank's internal controls
- ✓ Determine the effectiveness of adherence to internal guidelines/ instructions and regulatory mandates
- ✓ Amend and enhance Audit Programs to incorporate assessments of newly introduced or revised internal procedures and regulatory changes
- ✓ Lead and oversee audits of branches and departments, conduct special audits, investigations, and perform tests prior to the development of systems
- ✓ Streamline auditing processes and align with best practices, governance and control requirements
- ✓ Supervise the adequacy and implementation of the processes and controls that underpin the accuracy, completeness and integrity of financial information
- ✓ Engage with line management throughout and subsequent to audit activities to improve audit efficacy and communicate with the Head of Audit regarding completed audit /follow-up reports and other requisite reports
- ✓ Ability to perform audits such as Treasury, Risk, and Impairment Provisioning
- ✓ Assist the HOD with Board Audit Committee work and fulfilling the goals outlined in its Charter

### EXPERIENCE & QUALIFICATIONS

- ✓ A degree from an accredited university or partial qualification with a professional body in Accounting or Banking is preferred
- ✓ Associate Member of a reputed accounting body (CA/CIMA/ACCA) will be an added advantage
- ✓ A minimum of three years of Audit experience in the financial sector, however, experience in External Audit of Banks may be taken in to considered in relaxing this criterion
- ✓ Proficiency in Audit Planning, executing risk-based audits, revising audit reports, formulating audit programs and the organization/ administration of audit teams is highly sought after
- ✓ Proficiency in both spoken and written English, coupled with exceptional interpersonal skills
- ✓ A collaborative individual who contributes to the achievement of business objectives through effective guidance on controls and risk mitigation

Interested candidates are invited to forward their CVs to [career@cargillsbank.com](mailto:career@cargillsbank.com) mentioning the post applied for, in the subject line of the email on or before **21<sup>st</sup> March 2025**.

**Head of Human Resources**  
Cargills Bank PLC  
No. 696, Galle Road, Colombo 03.



**FITCH RATING A(LKA)**

Inquiries/Feedback

**011 7 640 640**

Official Website

**www.cargillsbank.com**



**CargillsBank**  
BANKING ON THE HUMAN SPIRIT

**10 YEARS OF TRUST**

Cargills Bank PLC is a licensed commercial bank supervised by the Central Bank of Sri Lanka