

Executive — Information System Audit

SDB bank is a licensed specialized bank regulated by the Central Bank of Sri Lanka, with a listing on the Main Board of the Colombo Stock Exchange and a Fitch Rating of BB+(lka) maintaining 94 branches island-wide and over 5000 inter-bank network ATM points, offering a contemporary range of banking plus financial services to its Retail, SME and Business banking clients. Guided by its maxim 'Where you're valued', plus the bank's reputation as the apex entity in the development banking and SME space, a sector accounting for a substantial 50% of Sri Lanka's total GDP, the bank offers equal support to individual, business-oriented, and development-focused goals, transcending what is purely transactional and valuing each customer for their uniqueness as individuals. The bank's ascendancy as one of Sri Lanka's top-rated modern banks with considerable brand value has been marked by numerous accolades including being placed in the Top - 50 in 'Sri Lanka's 100 most valuable brands' list for 2020 by global brand valuation consultancy Brand Finance; in the Top-50 in LMD's Inaugural Edition of 'Most Awarded'; and in the coveted 'LMD 100 - Sri Lanka's Leading Listed Companies' for the period 2019-20.

We're looking for a dedicated
Executive – Information System Audit
to assist usin conducting internal audits related
to IT functions and processes.
If you have the skills and experience required,
we want to hear from you!

Key Responsibilities:

- · Assist in planning and conducting IS audits of specific target areas identified
- · Prepare comprehensive reports and perform in-depth analysis
- · Follow up on Information System Audit Reports to ensure corrective actions are taken
- · Conduct continuous audits to enhance our information security practices

Qualifications/Experience and Skills :

- · Minimum of 3 years of experience in IT operations or Information System Audits
- · Diploma in Information System Security Controls and Audit (DISSCA) from CA is preferred
- · Proficiency in computer literacy to effectively analyze IT systems
- · Strong analytical skills to identify vulnerabilities and assess risks
- · Excellent communication skills to collaborate with cross-functional teams

An attractive remuneration package commensurate with experience and fringe benefits on par with the industry standards is available for the right person. Interested candidates are invited to submit their curriculum vitae within 07 days of this advertisement to careers@sdb.lk mentioning the position in the subject line of the email. Kindly note that only shortlisted candidates will be contacted.

