



“Commercial Credit is one of the Key Players in the Non Banking Finance Industry. With a Purpose to build leaders who uplift lives internally and externally, we seek capable individuals to join us on this meaningful journey.”

If you are dynamic and energetic, enjoy working in an independent and challenging environment, and looking for an empowering and promising career, look no further. At Commercial Credit we value self motivation and offer you every opportunity to fulfill your dreams.

GENIUS ETHICS (IT AUDITOR)

CITY OFFICE - BORELLA

ROLES AND RESPONSIBILITIES

- Conduct IT risk assessment by understanding business objectives, internal controls, enabling technology and IT infrastructure.
- Perform audit work over various technologies utilized by the Company and various IT functions.
- Assess both the design and operating effectiveness of internal controls.
- Prepare and present audit findings to the Board Audit Committee.
- Communicate audit results and recommendations to the relevant parties.
- Engage in special assignments, investigations and / or any other tasks assigned by the Head of the Division.

EXPERIENCE AND QUALIFICATIONS

- Having experience in a similar capacity for more than 2 years.
- Having one or more qualifications of the following would be an added advantage.

Certified Information Systems Auditor (CISA).

CIA (Certified Internal Audit).

CISSP (Certified Information Systems Security Professional).

CRISC (Certification in Risk and Information Systems Control).

Certified Information Security Manager (CISM).

- Excellent analytical and interpersonal skills.
- Should be able to work with minimum supervision and guidance.
- Excellent communication skills in both written and spoken English.
- High level of efficiency, accuracy, integrity and attention to detail.
- Knowledge on auditing techniques and risk management.

Attractive remuneration packages await successful candidates. Apply within Ten(10) days of this advertisement. Please specify the post applied for on the subject line of the e-mail.

All entries should be sent to careers@cclk.lk

www.cclk.lk

