



Pan Asia Bank, The Truly Sri Lankan Bank, with over twenty-eight years of experience in the Banking Industry, is on an ambitious growth trajectory. The Bank was awarded 'Best Employee ESG Program of the Year 2022' by Global Banking & Finance Awards UK. It was also honored by LMD as one of the top 15 'Most Awarded Entities' in Sri Lanka while being among LMD's 'Most Respected Entities' and Business Today magazine's Top 40 Business Entities in Sri Lanka.

We are looking to handpick dynamic, results-oriented and highly motivated individuals to join us on this exciting journey and to make a positive contribution as valued members of our growing organization.

MANAGER – INTERNAL AUDIT

Job Profile:

- Assist in assessing the risk and developing a risk-based audit and advisory plan in the specialized areas of the bank
- Review the quality and effectiveness of the controls within the business processes of the specialized units
- Schedule and conduct periodic audits as per the Annual Audit Plan and submit timely audit reports highlighting potential risks arising from different processes for the review of the Auditees, Executive Management, Audit Committee, and the Board of Directors
- Provide advice and recommendations on matters requiring attention to mitigate risk and protect the assets of the bank
- Manage and guide audit teams to complete the annual audit plan and assigned tasks on time ensuring the validity, reliability and integrity of systems, processes, controls, laws, regulations, policies, procedures, contracts etc.
- Provide quality written reports to the Management and Board Audit Committee
- Interact with various groups in the organization and provide self or collective suggestions to improve the procedures, systems & controls to avoid lapses caused by weaknesses in the internal controls
- Maintain independence when called upon to be involved in various projects, system implementation and development processors
- Assess and evaluate the performance of the auditors and report development areas to the respective parties
- Involve in the work of the Board Audit Committee and Audit Review Committee and continuous follow up on Audit issues with the management until the rectification

Candidate Prerequisites:

- Should be a qualified Chartered Accountant and a Member of The Institute of Chartered Accountants of Sri Lanka (ICASL) or a full professional qualification in CIMA/ACCA/CIA
- Possession of a degree or an MBA from a recognized university is preferred. A full qualification in Banking at IBSL will be an added advantage
- Minimum 10 years of experience out of which a minimum of 05 years of post-qualifying experience at a managerial or supervisory level in a Bank/ Finance institute with exposure to financial sector auditing in areas of the Credit/ Trade Finance/ Treasury/ Finance/ Risk Management/ Operational areas and IT
- Strong knowledge of the operations of Banking and Finance
- Should be good in problem identification & making solutions, analytical and negotiation skills
- Excellent communication skills in both verbal and written combined with good presenting skills
- Ability to coordinate, work independently and perform multiple tasks
- Ability to lead and manage a team and guide the members to achieve desired objectives

Remuneration:

The successful candidates will be provided with an attractive remuneration package including fringe benefits, commensurate with industry standards.

If you are a results-driven Auditing professional looking for a challenging and rewarding opportunity, we invite you to apply for the position through our career portal before the deadline provided.

[APPLY NOW](#)

Head of Human Resources,
Pan Asia Banking Corporation PLC, No 450, Galle Road, Colombo 03

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