

VACANCIES



CDB believes in elevating the lives of all Sri Lankans. Our focus is to employ and engage individuals who aspire to grow their careers within a renowned financial entity, working with a dynamic team of industry professionals who are dedicated to raising the bar and setting benchmarks in Sri Lanka's financial industry.

Management Trainee - Information System Audit

We seek a dynamic and detail-oriented individual to join our team as a Management Trainee – Information System Audit. This role offers an excellent opportunity to develop professional expertise in Information Systems Audit, while contributing to the organisation's technology governance and risk management initiatives.

Key Responsibilities

- Perform Information Systems (IS) audits across key technology platforms and business applications to assess compliance with internal policies and IT governance frameworks
- Evaluate the effectiveness of IT general controls (ITGCs), application controls, cybersecurity measures and data integrity across systems
- Assist in assessing compliance with regulatory requirements of the Central Bank of Sri Lanka, ISO27001 and other applicable information Security standards
- Review system development practices, change management processes, and access controls to ensure alignment with best practices and industry standards
- Support in identifying risks, control gaps and opportunities for improvement within IT infrastructure, business continuity and disaster recovery planning
- Conduct to special reviews and investigations

Experience & Qualifications

- Bachelor's Degree in Information Technology, Information Systems or related field from a recognized university
- Part or full qualifications in ISO 27001 (ISMS) or equivalent certifications is an added advantage
- Minimum of one year's experience in internal audit, external audit or within the banking & financial services sector
- Good communication and analytical skills

Rewards and remuneration commensurate with qualifications, competencies and abilities, with a well-defined career path awaits those with ambition, motivation and a willingness to perform.

Please e-mail your CV together with contact details of two non-related referees indicating the position applied for in the "Subject" line of the e-mail to

 careers@cdb.lk

CDB 
Your Friend

 Citizens Development Business Finance PLC

HOTLINE 0117 388 388

www.cdb.lk