

# TEAM LEADER – INFORMATION SYSTEMS, TREASURY AND OPERATIONS

The bank is looking for a Team Leader - Internal Audit and he/she will be responsible for auditing of Information System (IS), Treasury & Related areas and bank operations including Digital Channels. The job - holder will be responsible to;

## THE JOB

- Assist Vice President Internal Audit in providing reasonable assurance to the Board Audit committee on the design and effectiveness of the bank's internal controls.
- Risk assess all audible areas based on the audit framework and risk based methodology.
- Align the risk based audit plan with the strategy and direction of the bank and subsidiaries.
- Ensure bank identified key controls related to respective areas of audit are verified by the team and quality standards are adhered.
- Review Management Action plans provided for audit issues raised and finalize the audit reports in a timely manner.
- Lead the exit meeting with business line/department heads of the respective auditable areas.
- Report and present findings at the meeting of Board Audit Committee (BAC) and provide necessary inputs on significant risk issues.
- Undertake investigation and special reviews (ex: IS audit investigation and Forensic analysis) as directed by the BAC and report findings to BAC.
- Liaise with the external auditors/supervisory examiners and regulatory authorities with minimum supervision.
- Represent Internal Audit For various projects such as system development / product & policy review where necessary.
- Provide leadership to the team in making the team aware of benchmarked industry practices, changes, trends and making it a differentiated team.

## THE PERSON:

- Be professionally qualified in Banking or Finance and/or possess a degree in Commerce/Finance.
- Be qualified in Treasury Management related qualifications such as a Diploma in Treasury management (IBSL) or Certification courses on Treasury Management of Central Bank of Sri Lanka and be qualified with CISA (ISACA-USA) or an industry acceptable qualification in IS Security.
- Over 15 years of experience in banking in areas such as audit, risk management and/or operations with over five years of supervisory experience in audit.
- Possess proven skills in stakeholder management including senior management, regulators and statutory Examiners.
- Pay absolute attention to detail and be process driven.
- Should have leadership skills coupled with convincing, communication and presentation skills.

Position is at Senior Manager Level

Please login to <https://www.ndbbank.com/careers> to apply on or before 30th September 2024.

We will correspond only with the shortlisted applicants

"We are an equal opportunity Employer"



**NDB bank**

The future is banking on us

Vice President Human Resources