

# PEOPLE'S BANK

The People's Bank, a premier bank in Sri Lanka with the largest customer base providing innovative financial solutions to its diversified clientele for over five decades and as a conducive environment for those who strive to achieve excellence and believe in professionalism. The bank is looking for a talented & dynamic individual to fill the following vacancy.

## CHIEF INTERNAL AUDITOR

The Chief Internal Auditor is responsible for the execution of the overall internal audit plan for the bank covering all aspects of its business that include:

- ❖ In reviewing the internal controls adopted by the management and review of the systems established to ensure compliance with those policies, plans, procedures, laws, and regulations which could have a significant impact on operations.
- ❖ Carry out internal audit on bank's subsidiaries and associates as and when required.
- ❖ Interact with external auditor/s and government agencies including Central Bank of Sri Lanka with respect to the audit matters.
- ❖ Reviewing and appraising the economy and efficiency with which resources are employed.
- ❖ Support the business in achieving its corporate objectives. Identify activities that need improvement in procedures and / or policies so that business can be improved without increasing risks.
- ❖ Foresee potential areas of concern/risk and advise the top management on appropriate corrective action to be initiated.
- ❖ Create a culture within the bank whereby all personnel actively adopt best practices for reducing the risks to the bank.
- ❖ Develop, train and motivate the staff of Internal Audit Department through personal example & guidance & ensuring that they are continuously updated with the latest developments in banking/auditing techniques.

### Key Requirements

- ❖ Possess a minimum of 10 years' Managerial experience in a reputed Bank or financial institution out of which 05 years should be at Senior Managerial Level preferably in audit environment.
- ❖ Member of the Institute of Chartered Accountants of Sri Lanka or any other Recognized Professional Accountancy Institute.
- ❖ A degree from a recognized University or a Professional Qualification in Banking and/or Finance.
- ❖ A postgraduate qualification in a related field would be considered an added advantage.
- ❖ Familiarity with corporate governance practices in the banking or financial sector.
- ❖ Thorough knowledge of Business requirements and Risk Profiles.
- ❖ Experience in reviewing/auditing operations of core banking business areas as well as IT based audits will be a definite advantage.

The job is also guided by the accepted banking and industry practices in Sri Lanka and the legal framework under the Banking Act, Company Law, Stock Exchange Regulations, Inland Revenue Act, any other applicable act in force or introduced in future and Accounting and Audit Standards and Code of Best Practices for Corporate Governance as set out by the Central Bank of Sri Lanka.

### Age

Age should be preferably below 55 years as at closing date of applications.

### Method of selection

Shortlisted applicants based on the stipulated qualifications and experience will be called for an interview.

### Conditions of Employment

This position will be a member of Corporate Management team on contract basis and performance will be evaluated annually.

### Remuneration

An attractive and negotiable remuneration package commensurate with qualifications and experience will be offered to the selected candidate.

### Applications

Please send details of achievements and experience relevant to the job applied for together with your curriculum vitae along with copies of certificates and contact numbers of two non-related referees. The post applied for should be stated on the top left hand corner of the envelope and should reach the address given below on or before 13.07.2020.

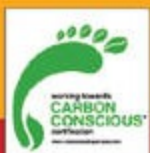
All applications will be treated in strict confidence and any form of canvassing will be regarded as a disqualification. All incomplete and Non – complying applications will be rejected.

The Bank reserves the right to decide the number of vacancies, postponement or cancellation of recruitment or on any other information not included in the advertisement.

### Deputy General Manager (Human Resources)

People's Bank - Head Office

NO. 75, Sir Chittampalam A Gardiner Mawatha,  
Colombo – 02.



People's Bank is a licensed commercial bank supervised by the Central Bank of Sri Lanka.

[www.peoplesbank.lk](http://www.peoplesbank.lk)



[peoplesbanksrilanka](https://www.peoplesbanksrilanka.com)



**PEOPLE'S  
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AA-Brand Finance Rating, AA+ Fitch Rating