

Assistant General Manager Internal Audit

We at MIFL strive to be the most credible, trustworthy and professional finance Institution in Sri Lanka and in turn enrich the personal and professional lives of our employees. As a subsidiary of Mahindra and Mahindra Financial Services Limited, India and part of Ideal Group in Sri Lanka, we have been rated AA- (LKA) by Fitch Ratings. As we are currently expanding our presence in the country, we invite dynamic and ambitious talent to join us and grow in their 'Ideal Career'.

Key Responsibilities

- Perform and supervise regular audits on various functional processes and information systems as per the audit plan
- Identify operational, procedural and financial risks and recommend risk mitigation methods in advance.
- Guide IT division for compliance related Information System Audits, vulnerability and penetration testing
- Ensure internal controls and compliance requirements are accurately implemented on time
- Ensure relevant audit reports are shared with board of directors, audit committee and regulators on time
- Lead the internal audit team and make the audit function continuously upgrade to improve the performance standards of the company.
- Effectively liaise with external auditors and regulators to ensure compliance of each function

Requirements

- Associate member of ACA/CIMA/ACCA and preferably with a degree in Accountancy or Finance.
- Minimum ten years of audit experience in a reputed Bank, Financial services Institute or Audit Firm out of which four years of experience in a managerial role.
- Experience in IT and System based audit techniques. Candidates with Certified Information System Auditor qualification will have an added advantage.
- Report writing and business presentation skills.
- Sound knowledge of SLFRS and CBSL directions and regulations.

Exciting career prospects and a great workplace culture await the selected candidates.

To apply please send your CV to careers@mahindraifl.lk mentioning the position on the subject line.

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