

PEOPLE'S BANK

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

DEPUTY MANAGER - INFORMATION SYSTEM AUDIT

Deputy Manager- Information System Audit is responsible for continuously inspecting and assessing the various elements of Bank's information systems to develop and implement audit plans and should collaborate with audit managers to determine the best control environments and best practices for each system.

The duties and responsibilities relevant to the position of Deputy Manager- Information System Audit among others are;

- Deputy Manager- Information System Audit should monitor Bank's information systems and recommend changes as necessary to promote efficiency and security/control measures by performing general and application control reviews for simple to complex computer information systems in the Bank.
- Need to work closely with the IT Department, other audited departments/branches and upper management personnel to assess potential risks with IT systems and compare the strength of IT systems to other available technologies in the market.
- Performing audits, User Acceptance Testing (UAT) within set deadlines, coordinate with audit managers and other higher officials to get feedback about IT systems and compile follow up reports or other audit documents and submission of said reports to achieve the set time targets in the audit plan.
- Submitting of reports on review of policies/procedures/new products/new systems /processes to verify whether those are in line with the compliance requirements and introduce innovative control automation techniques to minimize compliance risk.
- Evaluating the adequacy and timeliness of management's response and the corrective action taken on significant audit recommendations.
- Critical matters reported such as discrepancies, malpractices, frauds or any risks faced by the system users should be well informed to higher authorities for decision making and carry out any special audits as instructed by the higher officials.
- Responsible for giving presentations where necessary, to upper management to identify areas for control/security improvements within the Bank's IT initiatives and provide proposals for updated procedures.
- Submitting of reports accordance with Information Security circulars, policy/procedure guidelines issued by the Bank.
- Carrying out audits to achieve the department KPIs and the annual IS audit plan ensuring the accuracy, completeness of audit evidence drafting audit findings and ensuring completeness of audit files and related documents.
- Participate in disaster recovery drill activities conducted by the Bank.

ELIGIBILITY CRITERIA

- Should be a citizen of Sri Lanka.

ACADEMIC / PROFESSIONAL QUALIFICATIONS

The candidate should possess one of the following qualifications.

- Bachelor's degree in Information Security
- Bachelor's degree in Computer Science / Information Technology specializing in Information Security (ISC)² System Security Certified Practitioner (SSCP)
- ISACA CSX Practitioner Certificate (CSXP)
- GIAC Security Essentials (GSEC)

Possessing DISSCA/ISO 27001 Lead Auditor Certification is an added advantage.

EXPERIENCE

- Completed minimum 03 years of experience in banking or financial institution especially on Information System Audit/IT Audit/Information Security Audit/Cyber Security Audit.
- Should have strong communication skills with excellent knowledge in report writing and analytical skills, and should be able to meet tight deadlines and multitask by managing time effectively.
- Possess analytical and technical skills with minimal supervision in the execution.

COMPETENCIES AND SKILLS

- Strong leadership skills
- Thorough and updated knowledge over internal circulars of the Bank as well as regulations and laws applicable to the banking/ finance industry and information systems.
- Computer literacy and knowledge of computerized audit techniques
- Communication skills
- Presentation skills
- Strong analytical skills
- Conceptual skills
- Knowledge of IT security and infrastructure
- Knowledge of risk assessment
- Interpersonal skills

METHOD OF SELECTION

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

The applicants are instructed to fill in the relevant **Application form on the Career Page of People's Bank website** and send the duly filled application along with Curriculum Vitae and other necessary supportive documents (Should be less than 2 MB, format JPEG, PDF only). The post applied for should be stated in the subject line of the Email and should reach the Email address: itrecruit@peoplesbank.lk on or before **15.06.2026**.

An Email confirmation of receipt will be sent upon the receipt of the application. In the event a confirmation has not been received within a reasonable period of time, you may inquire regarding the application on telephone numbers 011 3741420/011 3741421.

All applications will be treated in strict confidentiality 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.

The Bank ensures the protection of your personal data's privacy and confidentiality in full compliance with its established Information Security Policy.

Deputy General Manager (Human Resources)
People's Tower - Level 14
No. 374, Dr. Colvin R. de Silva Mawatha
Colombo - 02.



Pride of the Nation

A (Baa) Fitch Rating AAA Brand Finance Rating
Peoples Bank is a regulated financial institution licensed by the Central Bank of Sri Lanka.