



# Careers

## EXCELLING OPPORTUNITIES

The Mauritius Commercial Bank (Maldives) Pvt Ltd has for the last 12 years been actively contributing to the enhancement of the banking sector in the Maldives, offering a comprehensive range of services to meet the needs of its valued customers. Our continued success will depend on our capacity to be attentive and innovative to our key stakeholders, including our clients and personnel.

We currently have an opportunity for a proactive and dynamic individual with a strong analytical mind-set. If you wish to be part of our team, we invite you to explore the following job vacancy. If you wish to be part of our team, we invite you to explore the following job vacancy.

## INTERNAL AUDITOR

### Job Purpose

Provide an independent, objective assurance and consulting services to the organization's operations, to Internal Audit SBU at Head Office and to the Audit Committee.

### Responsibilities

- Implement a risk-based audit program, in line with the strategic objectives of Internal Audit BU ratified by the Audit Committee, to cover all significant risk area
- Carry out concurrent risk based audit assignments in all business areas of the bank, in line with Audit plans agreed by the Audit Committee, by applying best approaches as per MCB Group Internal Audit standards and other audit methodologies as benchmark in addressing specific problems
- Provide recommendations to Management substantiated by impactful data analytics with a view to address identified issues in processes and systems
- Prepare professional and deliver clear presentations, reports and other correspondences to meet stakeholders expectations in a timely manner
- Monitor the progress of the implementation of audit recommendations assigned to BU Managers/coordinators to ensure that risks identified are properly mitigated

- Prepare relevant dashboards with appropriate information regarding the status of the audit plan, issues, strategic business initiatives, etc., that impact the overall goals of the BU for reporting and decision making purposes
- Ensure that all relevant laws, codes, rules, regulations, policies, procedures and standards of best working practice are respected at all times.

### Requirements

- BSc Information Systems or BSc in Accounting or Finance related field or a professional qualification such as: ACCA/CIMA/CPA/CA/CISA/CIA
- Very good English report writing skills
- Over 5 years work experience in a finance or audit related field
- Knowledge of audit methodologies and internal audit standards, legal and regulatory framework, and of Risk and Control matrices and control testing sheet

Only candidates meeting the above criteria need to apply along with their CV, copy of National Identity Card, attested, and accredited copies of certificates addressed to:

Human Resources

The Mauritius Commercial Bank (Maldives) Private Limited  
H. Sifa Building, Male'  
careers@mcbmaldives.com

The bank reserves the right not to pursue with the above recruitment.

**Closing date for application:**

**15<sup>th</sup> September 2020**

(Application open for locals only)