

# CAREER OPPORTUNITY IN BANKING ✓

The Bank of Punjab is one of the fastest growing Banks in Pakistan with its profound existence of over 35 years. It operates through a network of **800+** real-time online branches and **780+** ATMs across the country. The Bank has established a strong foundation while offering premium banking services with major focus on unsurpassed value added services for its customers through advanced solutions.

In line with the Bank's progression strategy, we invite applications from experienced, dedicated and performance-driven professionals for the following positions in our **Internal Audit Function based in Gulberg, Lahore**. The following job profile offers excellent opportunity for the right candidates desirous of building a long term career in a dynamic organization:

Position	Job Summary/Major Responsibilities	Eligibility Criteria
<b>Head – Continuous Audit &amp; Whistle Blowing</b> <b>(Grade: SVP-I / EVP-I)</b> <b>(Location: Lahore)</b>	<p>The position is responsible for supervising, developing and implementing the Continuous Audit Roadmap, Methodology and procedures. In addition to the above the ideal incumbent will also be responsible for supervising the Whistle Blowing function, Continuous Audit:</p> <ul style="list-style-type: none"> <li>• Prepare and implement the Continuous Audit Plan.</li> <li>• Supervise designing of data formats for extraction of data from system on OBI Dashboards and analysis of data using continuous audit procedures / tools.</li> <li>• Develop the reporting / controlling dashboards for continuous audit using Power BI / MS Excel etc.</li> <li>• Identify and escalate the special issues through a report to respective Groups for validations and resolution having material breach of internal controls, leakage of income, violations of policies &amp; procedures and deviation from laws and regulations prescribed by SBP &amp; other regulatory authorities etc.</li> <li>• Review the observations / issues submitted by subordinates and escalation of these to the respective Business Groups for compliance.</li> <li>• Develop and maintain cordial and professional working relationship with other stakeholders / auditee management at all times and discuss workable Management Action Plans in response to Audit Findings.</li> </ul>	<p><b>Qualification:</b> Minimum Bachelor's Degree from a HEC recognized Local/ Foreign University/ MBA/M.Com/M.Sc. in Accounting/ Finance/ Mathematics/ Statistics/CFAP /CAF/ CA/CIA etc. from any HEC recognized University or other equivalent qualifications. Preference will be given to the candidates with expertise/ certifications in Data Analytics/ Data Sciences etc.</p> <p><b>Experience:</b> Minimum 8-10 years of experience in Commercial Bank in similar or related role within internal audit.</p> <p><b>Age:</b> Up to 50 Years as of February 25, 2024.</p>

## Important Note:

- Only shortlisted candidates shall be called for interview. No TA/DA will be admissible.
- The Bank of Punjab reserves the right to accept or reject any application(s) without assigning any reason(s) thereof.
- The Bank is an equal opportunity employer. Females, Transgender, minorities and PWDs are encouraged to apply.

Individuals fulfilling the above mentioned criteria are encouraged to apply online through <https://www.rozee.pk/company/the-bank-of-punjab-bop> latest by **February 25, 2024**.

