

### **Regional Audit Chief Central - Lahore**

Postgraduate preferably in Commerce or MBA/ ACCA/ CIMA/ CA finalist or articles completed. Minimum 6 to 8 years of banking experience with at least 4 years of bank auditing experience. The ideal candidate should be well conversant with the SBP's Prudential Regulations, prevalent banking & audit practices.

#### **Main Duties & Responsibilities:**

- Assist the Head of Audit & Inspection/ Audit Chief in all matters relating the internal audits.
- Plan, conduct and supervise the audits of branches as per approved audit plan
- Supervise their respective Regional Audit Office(s) in both functional and administrative areas.
- Review the Audit Reports (Comprehensive/Surprise/Special) and Executive Summaries pertaining to the audits of branches and highlighting the issues for the Head of Audit & Inspection/ Audit Chief for onward submission.
- Summarize the activity reports of their respective region.
- Assist the Audit Chief in any ongoing special assignments like fraud & forgeries investigations etc.
- Ensure timely completion of audit plan.
- Train and groom the Internal Audit staff of that region.
- Ensure effectiveness and compliance of all audit objection of respective region in liaison with compliance wing
- Conduct quarterly meeting with the branches
- Any other assignment given by the Head of Internal Audit & inspection / Audit Chief from time to time