



INDUSTRIAL & COMMERCIAL BANK OF CHINA, PAKISTAN OPERATIONS

ICBC is the largest commercial bank in the world. ICBC Pakistan has been the largest foreign commercial bank in Pakistan since 2016 with total assets of \$3.3 billion and paid-up capital of \$150 million. It has made significant and important contribution in supporting local economy since its inception in 2011. It was also awarded as the top 50 corporate taxpayer by his excellency PM and compliant taxpayer by FBR in 2018 . ICBC Pakistan is also the major financial service provider for CPEC projects.

We, ICBC Pakistan, are driven to build a high-quality internal environment marked with respect, trust and support, in which individual talents are well recognized and rewarded. We will offer you a market competitive salary along with good perks & benefits such as Life and Health insurance for you and your dependents and parents, Festivals allowances, attractive bonus etc.

Position Title:

Manager/Senior Manager, Internal Audit, Karachi /Islamabad

Position Overview:

The prime purpose of this role is to assist senior auditors perform internal audit based on annual plan, assist Head of Internal Audit in day to day management of department and perform ad-hoc assignment as required by Head of Internal Audit

Key Responsibility:

Audit Field Work

- ◆ Prepare and perform internal audit based on annual internal audit plan.
- ◆ Review the compliance of audited unit with local statutes and regulations, and policies and procedure.
- ◆ Ensure that audit assignments are completed within time stipulated in annual audit plan.
- ◆ Review the effectiveness and provide recommendation for improvement in policies and procedure, and internal control system of the bank.
- ◆ Prepare audit working papers and audit reports.
- ◆ Conduct ad-hoc assignment as required by the Head of Internal Audit Department.

Communication with Management

- ◆ Hold meetings with the auditee department to discuss the audit related matters, audit observation and appropriateness of management action plan for resolution of audit observation.
- ◆ Provide recommendation to management for resolution of audit observation.

Liaison with External Parties

- ◆ Coordinate with SBP and external auditors during their review.
- ◆ Liaise with ICFR consultants for effective and timely closure for their assignment.

Ad-hoc Assignments

- ◆ Assist Head of Internal Audit in day to day management of the department.
- ◆ Preparation of information presented to higher management.
- ◆ Ad-hoc audit projects

Qualification and Skills:

- ◆ Bachelor's degree or above in Business Administration, Finance or any other related field.
- ◆ Professional qualification i.e. CIA, CISA, CA, ACCA etc.
- ◆ Minimum 05 of experience in audit section of banking.
- ◆ Good understanding of local laws and regulations.
- ◆ Chinese Language skills will be preferred.

Kindly apply with updated resume at hr@pk.icbc.com.cn latest by **November 28, 2023** along with latest salary slip & mention position title in subject line.