



CITIZENCREDIT Centre, CTS No. 236, Marve Road, Orlem, Malad West, Mumbai 400064

Audit Professional

Looking for candidates:

- Having proven experience in the Audit Department with minimum 5 years credit assessment experience in the BFSI sector.
- Having experience in a Nationalised Bank / Co-operative Bank for not less than 5 years in the Audit Department.

Qualification:

Essential: Chartered Accountant (CA)/ ICWA/ MBA Finance/ Post Graduate Degree with specialization in Finance

Desirable: CAIIB

Responsibilities include:

- Implementing Risk Based Internal Audit Policy and the Annual Audit and Inspection of the Bank
- Enforcing Standards through well-disseminated guidelines
- Conducting / managing Risk-Based Audit of Branches and Departments
- Remaining updated on Regulatory guidelines, and ensuring timely compliances
- Communicating and disseminating information from Regulators and other authorities to Branches / Departments
- Reviewing of processes to ensure compliance with Regulations/ applicable law, internal policies and directions to mitigate risks
- Suggesting improvements in process with the goal of automation and seamless operations
- Liaisoning with Statutory Auditors, Concurrent Auditors, and the RBI

Age:

Below 48 years

Designation and Compensation will be commensurate with qualifications & relevant experience.

Any of the above criteria may be relaxed in the case of deserving candidates, at the sole discretion of the Bank's Management.

Interested candidates are requested to e-mail their latest resume at career@citizencreditbank.com with subject – Application for **Audit Professional**.