



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

Audit Head

Profile:

As the Head of Audit, you will play a pivotal role in safeguarding the integrity and robustness of our Bank's operations. You will be responsible for crafting and executing comprehensive risk based audit strategies, ensuring adherence to regulatory requirements, and championing a culture of process discipline and continuous improvement.

Key Responsibilities:

- Responsible to the Audit Committee of the Board to ensure high standards of auditing and integrity of internal controls
- Develop and implement a risk-based audit plan that aligns with the Bank's overall strategy and objectives, keeping relevant processes benchmarked to best practices and peer banks.
- Serve as the primary point of contact for regulatory bodies such as the Reserve Bank of India (RBI) and ensure the Bank's strict compliance with all applicable laws, regulations, and internal policies and processes.
- Manage and oversee all audit functions and internal inspections, ensuring their timely execution and compliance to ensure robustness of internal controls
- Continuously evaluate and enhance internal controls, operational processes, and audit methodologies to optimize efficiency and effectiveness.
- Prepare and present audit findings and reports to senior management and the board of directors, offering valuable insights and recommendations for improvement.
- Cultivate positive relationships with all stakeholders, including department heads, external auditors, and regulatory officials, to ensure effective collaboration and compliance.
- Manage and mentor a team of audit professionals, nurturing their growth and development within the Bank.

Qualifications and Experience:

- Professional qualification in banking or Finance or Accounting.
- Proven track record of 18-20 years of experience in auditing and familiarity with automated audit tools
- Thorough knowledge of banking processes, regulations and industry best practices.
- Exceptional analytical and problem-solving abilities.
- Outstanding communication and interpersonal skills.
- Ability to work autonomously and effectively lead a team.

Apply on or before September 30, 2023 - 5.00 p.m. by email to career@citizencreditbank.com clearly stating the subject as "Application for the Post of Audit Head"