

Internal Audit Division

Position: Deputy Manager

About us

CB Bank has been the front runner in the local banking arena for being the early adopter of technology and innovation backed by our extensive knowledge of local markets and technical expertise. To offer the best banking solutions to the customers, CB Bank leverages on the most secure, reliable, and state-of-the-art technology while recruiting the best and brightest talents from around the world.

CB Bank is one of the largest leading private banks in Myanmar with the largest banking network with branches, self-service machines, and mobile banking agents. Even before Myanmar has been recognized as one of the fastest growing economies in the region, CB Bank has always anticipated the growth of the country as well as the underlying opportunities and challenges.

The Bank has grown from a small bank with 33 people in 1992 to a major bank in Myanmar with 8,500 employees. CB Bank has reached 220 branches, 900+ ATMs, over 1000 mobile banking agents and 300,000 mobile banking subscribers. As CB Bank is continuously growing, we are always looking for passionate and talented Myanmar graduates to join us.

Responsibilities:

- Planning and performing operational and financial audits
- Evaluates the accuracy, completeness, and legitimacy of a bank's financial records
- Developing recommendations and reports based on audits and presenting these ideas to senior management
- Audit planning and developments of audit scopes
- Reviewing and establishing internal audit functions
- Creating audit plans delivery of individual and/or a programme of internal audit projects

- Partnering with different divisions to supply specialist or additional resource process improvement
- Respond to common inquiries from department in the absence of the Senior Manager / Group Internal Audit
- Working with the management team to develop audit strategies which address all audit, and project management issues
- Lead or facilitate meetings to discuss audit findings with relevant department representative assigned for the audit and with Department heads

Qualification Required:

- A Bachelor's Degree or its International equivalent in auditing or a related field, with CPA or ACCA Certification.
- At least five years' relevant work experience.
- Confident in the use of MS Office.
- Commitment to professional auditing standards
- Ability to lead and manage audit staff
- Knowledge of relevant standards and regulations in all jurisdictions in which business operates