

跨境金融 首選銀行 Broaden Your Vision. Bank with Us.

Internal Audit Department

Deputy Manager - Senior Manager, Corporate and Credit Audit (Ref. No: IAD-1849)

Job Responsibilities:

- Participate in audit reviews focusing on corporate banking business and credit risk management
- Identify key risks and related controls and testing controls to ensure design and operating effectiveness
- Identify control weaknesses, discuss and agree the observations and recommendations with senior management
- Prepare audit reports and management reports to senior management

Job Requirements:

- Bachelor's degree or above in Finance, Accounting or relevant disciplines
- Holder of CPA, CIA or other relevant professional qualifications
- 8 years of audit experience with specialized experience in Corporate Banking and Credit Risk Management
- Excellent analytical, interpersonal, communication and presentation skills
- Fluency in both written and spoken English and Chinese, including Putonghua
- Strong communication, persuasive and interpersonal skills (oral and written)
- Candidate with less experiences will be considered as junior position

To apply, please submit your resume to <a href="https://https:

All information provided by applicants will be used only for recruitment purposes and will be used strictly in accordance with the Bank's Privacy Policy Statements and Circulars, which are available on our website.