

CAREER OPPORTUNITY

Unlock Your Potential to Grow with Us!

Prince Bank Plc. is a commercial bank with license N^o B 46 issued by the National Bank of Cambodia to provide professional banking services to customers in Cambodia.

Prince Bank Plc. has a clear vision “**to be always the financial institution of choice for our target customers**”. With an ambitious growth plan, **Prince Bank Plc.** is expanding its business operations throughout the country and looking for highly qualified candidates for the following position.

Position : **Senior Officer, Internal Audit**

Location : **Phnom Penh**

Job Responsibilities

- Implement Internal Audit Charter/Policy and Process & Procedures.
- Prepare and assist line management in drafting annual plan.
- Participate in the review and development of the strategic audit plan to understand and implement.
- Identify significant process, develop audit objectives and prepare the risk assessment process.
- Plan the resources required and the special skills needed to execute the specific audit plan.
- Build and maintain respectful and effective communication and relationship with teams, managements and staffs of areas under review.
- Ensure that sufficient documentation is complete and filed in order to understand the business of the Department / Branch under review.
- Ensure that sufficient documentation is complete and filed in order to understand of the business process to be audited.
- Perform on the job detailed review of the working papers as and when an audit section is completed.
- Identify gaps between actual and expected performance. While all differences are noted, only significant differences are identified in the reporting phase.

Job Requirements

- Bachelors' degree in Technology/Business or other related field.
- Minimum two years' experience in a related role.
- Financial Services Industry experience preferred.
- Related certifications (CISA, CoBIT, ISO27k series, OWASP or similar). More understand PCI DSS and PA DSS, ITIL, Princes2, HIPAA, NIST, CIS and Cybersecurity.
- Ability to critically think, digests, and challenges digital processes and technology in real time.

HOW TO APPLY

Please submit your updated Cover Letter and CV to any nearby branches or head office of Prince Bank Plc. or via email:
jobs@princebank.com.kh



Prince Bank Plc



Not over 5MB



096 533 1111/ 096 311 7888

Note: Only shortlisted candidates will be contacted for a test or interview.