Position: Senior Internal Control Officer
Location: Phnom Penh

Key Responsibilities:

• Develop a comprehensive internal control program for the bank. Perform financial, operational and credit second level controls.
• Review bank practices and records for compliance with established internal policies, procedures and regulation.
• Liaise with the group risks lines to ensure the implementation of the Groups and international standards
• Guide the operational teams to carry out the 1st level controls
• Develop recommendations for improving internal controls, operations efficiency, and the adequacy of bank records and recordkeeping
• Manage the incident collection and the internal and external fraud prevention
• Conduct the regular finance control and the ALM ratios
• Follow up the credit portfolio, the respect of the limits and policy and conduct the contradictory analysis
• Report control findings and recommendations to appropriate management based on the results of regularly scheduled controls, non-scheduled controls, and at any time when issues need to be raised to the management.
• Follow up the closing of the internal and external recommendations on timely manner by collecting the evidence.
• Set up the regular Risk and Audit committees
• Report to the Regional Chief Risk and Compliance Officer

Required Education & Experience:

• Minimum Master Degree in accounting and/or finance
• At least 5 years’ experience in similar position
• Good computer skills
• Fluency in English (written and spoken)

Required competencies:

• Discretion, integrity and rigor
• Technical Capacity
• Financial Management
• Effective communication
• Autonomous and pro-active
• Quick learner

How to apply:
Interested candidates is welcomed to send your last updated resume, a copy of Cambodian ID card and a recent passport size (4x6) photograph to the following:

BRED Bank (Cambodia) Plc.
No. 30, Preah Norodom Boulevard Sangkat Phsar Thmey 3, Khan Daun Penh, Phnom Penh. Or email us at hr@bredcambodia.com

Deadline:
12-Oct-18 For additional information, please visit: www.bredcambodia.com
(All applications will be treated in strict confidentiality)