

BE A PART OF THE ONLY EUROPEAN BANK IN CAMBODIA

Position: Internal Control Manager

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:

26-Mar-19 For additional information, please visit: www.bredcambodia.com
(All applications will be treated in strict confidentiality)



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ABOUT BRED BANK CAMBODIA:

BRED Bank Cambodia is a subsidiary of BRED Banque Populaire, a member of the BPCE Group, the 2nd largest banking group in France, serving more than 31.2 million customers, employing more than 100,000 people worldwide, and counting 9 million cooperative shareholders.

Our objective is to close a gap and offer Cambodian people a trustful interlocutor with who to talk freely about their projects and ambitions. What matters to us is how we can serve you and hope you grow. Start with BRED, Grow with BRED. For more information visit www.bredcambodia.com

ADDRESS:

#30, Preah Norodom Boulevard Sangkat Phsar Thmey 3, Khan Daun Penh, Phnom Penh

OPERATING HOURS:

Open 7/7 from Monday to Sunday: 8:00am - 8:00pm