NRB Bank PLC

Head of Internal Audit (SVP–EVP)

Application Deadline : 03 Sep 2026

Vacancy: --	Age: **At most 52 years**	Location: **Anywhere in Bangladesh**
Salary: **Negotiable**	Published: **19 Aug 2026**	

Requirements

Additional Requirements

- Age At most 52 years
- Minimum 15 years of professional experience, including at least 6 years of relevant experience in Internal Audit, preferably in the banking or financial services industry.
- Proven experience in leading and managing a sizeable Internal Audit function in a banking environment will be highly valued
- Bachelor's/Master's degree from a reputed university with a satisfactory academic record.
- Strong knowledge of internal audit methodologies, risk-based auditing and audit execution processes.
- Professional certification such as CIA, ACA, ACCA, ACMA and/or CIMA will be preferred.
- Sound understanding of applicable banking laws, regulations regulatory guidelines and industry best practices.
- Strong analytical, strategic, communication and interpersonal skills.
- Proven ability to lead, develop and motivate a high-performing professional team.
- Ability to work effectively with the Board, Audit Committee, senior management and cross-functional stakeholders.
- Strong computer literacy, with knowledge of audit analytics and technology-enabled auditing considered an advantage

Responsibilities & Context

- Develop and implement an annual **risk-based audit plan** aligned with the Bank's risk profile, emerging risks and control environment.
- Implement and communicate the **mission, objectives and strategies of the Audit Committee**.
- Lead and supervise the execution of the annual audit plan while maintaining the highest standards of integrity, objectivity and professional ethics.
- Identify, assess and escalate significant control deficiencies and risk exposures to the appropriate level of management and the Audit Committee.
- Prepare concise and insightful reports on audit findings, risk exposures, management responses and corrective actions for the Audit Committee.
- Ensure timely and effective audits through constructive communication and professional collaboration with business and support functions.
- Promote the use of **data analytics, technology and innovative audit tools** to enhance audit effectiveness and continuous risk coverage.
- Liaise with external auditors, Bangladesh Bank, regulatory authorities, professional bodies and other relevant stakeholders as required.
- Provide strategic insight and demonstrate a critical mindset in identifying emerging risks and supporting organizational change.
- Assess the adequacy and effectiveness of the Bank's policies, procedures and internal controls in mitigating identified risks.
- Evaluate the design and effectiveness of management processes for identifying, assessing and managing operational and business risks.
- Review the effectiveness of the Bank's risk management processes and the adequacy of management's responses to identified risks.
- Provide independent assurance to the **Board and Audit Committee** regarding the effectiveness of the Bank's governance, risk management and internal control environment.
- Build and continuously enhance the Internal Audit team's capabilities to effectively cover the Bank's business operations, technology, systems and emerging risk areas.
- Lead talent development, succession planning, employee engagement and retention initiatives within the Internal Audit Department

Workplace

Work at office

Employment Status

Full Time

Job Location

Anywhere in Bangladesh

Bank/ Non-Bank Fin. Institution • 1+ Vacancy • 1 Jobs • 1001-5000 Employees

Address:
Corporate Head Office, Uday Sanz, Block: SE (A), Plot: 2/B, Road: 134, South Avenue, Gulshan – 1, Dhaka-1212.