

“The Nation’s Bank”, **National Bank of Pakistan** aims to support the financial well-being of the Nation along with enabling sustainable growth and inclusive development through its wide local and international network of branches. Being one of the leading and largest banks of Pakistan, National Bank of Pakistan is contributing significantly towards socioeconomic growth in the country with an objective to transform the institution into a future-fit, agile and sustainable Bank.

In line with our strategy, the Bank is looking for talented, dedicated and experienced professional(s) for the following position(s) in the area of **Audit & Inspection**.

The individuals who fulfill the below basic-eligibility criteria may apply for the following position(s):

01	Position / Job Title	Audit Team Member - Digital Banking Audits, Infrastructure & Applications (OG-I / AVP)
	Reporting to	Divisional Head - Technology Audits
	Educational / Professional Qualification	<ul style="list-style-type: none"> • Minimum Graduation or equivalent from a local or international university / college / institute recognized by the HEC of Pakistan • Candidates having certification related to CISA / CISM would be preferred
	Experience	<ul style="list-style-type: none"> • Minimum 05 years’ experience in IT Audit with focus on IT Infrastructure and / or IT Networks and / or Cybersecurity and / or Digital Banking and / or IT Applications in Financial institutions and/or Fintech Sector • Background in IT/IS, Risk Management, or Audit functions, with proven expertise in reviewing technology controls, compliance, and governance would be preferred
	Other Skills / Expertise / Knowledge Required	<ul style="list-style-type: none"> • Good understanding of digital systems, cloud computing and data security / privacy • Understanding to review vulnerability assessment and penetration testing reports of IT Applications and Digital channels • Knowledge / understanding of IT Applications Security and input, data processing and output controls • Knowledge of technology infrastructure architecture for digital channels, systems configurations and disaster management controls etc. • Good Communication and interpersonal skills • The ability to work in a fast-paced, deadline-driven environment that demands high quality, creative and consistent work • Knowledge of hacking techniques and their remedies / controls to be in place • Understanding cyber and information security related laws and regulations, best practices, etc.
	Outline of Main Duties / Responsibilities	<ul style="list-style-type: none"> • To conduct audits related to digital banking and business applications, along with other specialized IT assignments in line with approved IS Audit plans • To review IT Applications Security and input, data processing and output controls • To review technology infrastructure architecture for digital channels, systems configurations and disaster management controls for IT Applications etc. • To review the internal control environment for IS/IT assets and ensure security best practices, regulatory requirements, and frameworks are embedded in digital banking and IT/IS projects • To perform IS audit assignments independently or under supervision, ensuring comprehensive coverage of controls and compliance requirements • To prepare and issue draft audit reports, engage with relevant stakeholders for discussions, and finalize audit reports upon conclusion • To analyze documentation and validate the implementation of security recommendations identified during IS audits of Digital banking, IT Applications and information security • To generate and submit periodic audit reports, MIS summaries, and dashboards to relevant stakeholders • To identify weaknesses in the design and implementation of controls in digital platforms, business applications, and IS-related processes • To coordinate with focal persons to provide required information and documentation to SBP inspection teams, external auditors, and law enforcement agencies as needed

		<ul style="list-style-type: none"> • To perform any other assignment as assigned by the supervisor(s)
	Place of Posting	Karachi
Assessment Test / Interview(s)	Only shortlisted candidates strictly meeting the above-mentioned basic eligibility criteria will be invited for test and / or panel interview(s).	
Employment Type	The employment will be on contractual basis, for three years which may be renewed on discretion of the Management. Selected candidates will be offered compensation package and other benefits as per Bank's policy / rules.	

Interested candidates may visit the website www.sidathyder.com.pk/careers and apply online within 10 working days from the date of publication of this advertisement as per given instructions.

Applications received after due date will not be considered in any case. No TA / DA will be admissible for test / interview.

National Bank of Pakistan is an equal opportunity employer and welcomes applications from all qualified individuals, regardless of gender, religion, or disability.