



THE PUNJAB PROVINCIAL CO-OPERATIVE BANK LTD.

Head Office, Bank Square, Shahrah-e-Quaid-e-Azam, Lahore.

Telephones: 042-99211432-36 Fax: 042-99211442

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CAREER OPPORTUNITY

HEAD AUDIT DIVISION

The Punjab Provincial Cooperative Bank Limited, a **Scheduled Bank** since 1955, having network of 151 branches in the province of Punjab, with Head Office at Lahore, is looking for dynamic & high achieving leader meeting the following criteria:-

Qualification:

- i. a member of a recognized body of professional accountants; or
- ii. a Certified Internal Auditor; or
- iii. a Certified Fraud Examiner; or
- iv. a Certified Internal Control Auditor

Experience:

- i. Post-qualification: 10 years (Minimum)
- ii. Relevant post: 05 years (In a bank/financial institution)

Pay Package:

Negotiable, depending upon the qualification & experience of the candidate.

Age Limit: Minimum 40 years on closing date.

Place of Posting: Head Office, Lahore.

Skills/Competencies:

The incumbent must have in-depth understanding and experience of:

- i. Managing affairs of Audit Division.
- ii. Clear-cut under standings of the prudential regulations of SBP.
- iii. Overall determining, planning, and supervising the work of audit staff and other subordinates in the performance entire coverage of internal audits for the bank.
- iv. Ensuring that accepted accounting and auditing principles and policies are followed, and evaluating the adequacy and effectiveness of internal accounting procedures and operating systems and controls.

- i. Interested Candidates are required to submit their applications along with self-explanatory/detailed C.V., recent photograph and all educational & experience certificates to the Head, Human Resource Division, The Punjab Provincial Cooperative Bank Ltd., Head Office, Lahore at Cooperative Bank House, Shahrah-e-Quaid-e-Azam, 5-Bank Square, Lahore in a sealed envelope marked as:
"APPLICATION FOR THE POST OF HEAD AUDIT DIVISION".
- ii. Only short listed candidates will be contacted for further deliberations.
- iii. No TE/DE shall be admissible.
- iv. Selected candidate will be offered 03-years contract on mutually agreeable terms and conditions with revision of the contract on performance basis, at the sole discretion of the Bank.
- v. The selected candidate should meet the "Fit & Proper Test" criteria of SBP.

For further Information, please contact:

042-99211432-36 (Ext:217)

Last Date for submission of application forms

21.08.2017 (Monday)

HEAD HR DIVISION