

CAREER OPPORTUNITIES IN BANKING

The Bank of Punjab is one of the fastest growing Banks in Pakistan with its profound existence of **35+** years. It operates through a network of **900+** branches across the country. The Bank has established a strong foundation while offering premium banking services with major focus on unsurpassed value added services for its customers through advanced solutions.

In line with the Bank's progression strategy, we invite applications from experienced, dedicated and performance-driven professionals for the following position(s) in our **Audit Policy Division (Internal Audit Group)**. The following job profile offers excellent opportunity for the right candidates desirous of building a long-term career in a dynamic organization:

Position	Job Summary / Major Responsibilities	Eligibility Criteria
Manager – Audit Compliance Validation (Internal Audit Group) Grade: Band-9 to Band-7 No. of Positions: 01 Location: Lahore	- Coordinating & supervising the process of compliance validations, and appropriate closure of audit findings highlighted by different audit functions/offices through on going liaison with CCG and internal stakeholders. - Periodically follow up with CCG to fetch compliance status on the Operational Audit, Management Audit and Risk Assets Review Reports, IS reports etc. - Assist line management in maintenance of follow-up for effective validation of IAG reports. - Supervising the monitoring the compliance of audit findings & recommendations by management and arrange to report the summary of compliance status to the BAC. - Supervising development and maintenance of master data / MIS of all audit findings including ageing and timelines. - Conduct all types of validation for the sake of SBP compliances, SBP subsidy claims and certificates. - For other types of reviewing engagements other than SBP compliances, ensure the assignment is completed in timely and in smooth way. - Perform work on the sample selection of the assignments. - Maintain assignment files so that the work is appropriately documented and is according to the engagement plan. - Draft audit findings in the reports adequately. - Any other assignment given by the line management.	Qualification: CA/CIA/ACCA/ACMA/CA-Finalist/CA-Inter/MBA/M.Com./MSc in Accounting or Finance/Bachelors etc. from any HEC Recognized University/Institute or equivalent other qualifications if any. Preference will be given to candidates having professional qualification i.e. CA/ACCA/CIA/ACMA/CA-Finalist/CA-Inter etc. Experience: Min 4 to 7 years of relevant Banking/ Non-Banking experience within auditing or other related roles. Preference shall be given to candidates having professional experience with CA firms and relevant role in Banking. Age: Up to 55 years as on date of application.

Important Note:

- Only shortlisted candidates shall be called for interviews. No TA/DA will be admissible.
- The Bank of Punjab reserves the right to accept or reject any application(s) without assigning any reason(s) thereof.
- The Bank is an equal opportunity employer. Females, Minorities, Differently Abled Persons (DAP) and Transgender are encouraged to apply.
- The above position(s) carry market based competitive remuneration. Individuals fulfilling the above-mentioned criteria are encouraged to apply online through BOP career portal <https://www.bop.com.pk/available-jobs> latest by **October 16, 2026**.