

# Analyst - Information Security (Governance, Risk and Compliance)

 Closing Date: 10th November 2022

## Job Profile

- Support in developing and maintaining Information Security policies and procedures and process documents.
- Review the organization's IT security policies, standards, procedures and the processes to ensure compliance with management, regulatory, statutory and legal compliance requirements.
- Conduct periodic IT security reviews
- Ensure timely remediation of findings arising from IT security audits, application security assessments
- Maintain ISMS KPI/KRI dashboards, reports and relevant documentation of security assessments
- Follow up on identified gaps and maintain the Information Security Management System standard ISO 27001, NIST and PCI frameworks, including certification and maintenance of certification where applicable
- Ensure compliance to information security standards set by CBSL including follow up and remediation of identified gaps
- Improve information security/ processes/ Governance Risk and Compliance
- Managing day to day tasks responsible for deliverables including continuous action and follow up on Information security plan

## Special Skills

- Knowledge of international standards such as ISO27001 / NIST / PCI-DSS
- Undergraduate of Cyber security Degree programme
- Ability to take on challenges
- Willingness to pursue required certifications/ qualifications such as ISO27001 Lead Auditor certification, CISM certifications

## Experience & Qualifications

- Minimum of 6 month to 1 years' experience in Big 4 Audit firms or any IT related consultancy service provider under ISO /IEC 27001 standards.
- An IT related Degree / Diploma from a recognized institution or relevant professional qualification from a recognized professional body