



*Pan Asia Bank, The Truly Sri Lankan bank, with over twenty-seven years of presence in the Banking Industry is on an ambitious growth trajectory.*

*The Truly Sri Lankan Bank, recognized at the National Business Excellence Awards organized by the National Chamber of Commerce of Sri Lanka with two prestigious awards, Runner-up Award for the Banking sector and the Merit Award for Corporate Governance categories. These awards are a testament to strong financial/business fundamentals and how well the bank has laid a framework to mitigate any risks. In addition, Pan Asia Bank was also selected by LMD as one of the top 15 'Most Awarded Entities' in Sri Lanka. We are looking to handpick a dynamic, results-oriented and highly motivated individual to join us on this exciting journey and to make a positive contribution as a valued member of our growing organization.*

## **MANAGER – IT RISK & GOVERNANCE**

### **The Job:**

- Overall responsible for the IT risk assessment, determining appropriate risk mitigation actions and advising in implementation of the risk management plan
- Monitor risk and communicate information to the relevant stakeholders to ensure the continued effectiveness of the enterprise's risk management strategy
- Maintain Cyber Security and Information Security best practices to provide a secure environment and implement the IT Security Policy of the Bank
- Responsible for the maintaining the Baseline Security Standard, ISO 27001 Standard, SWIFT CSP and support in the implementation of PCI: DSS Standard

### **The Person:**

- BSc. in IT/ IT Security/ Risk Management
- 3-5years managerial experience in IT Governance and Risk Management in a similar industry
- Being an ISO 27001 Lead Auditor/ Implementer Training is advantageous
- Good in planning, strategic thinking, problem solving and in decision making
- Good Team player and ability to work with cross-function units within IT Department and other related departments

### **Remuneration:**

The successful candidates will be provided with an attractive remuneration package including fringe benefits, commensurate with industry standard and will be **placed in an appropriate grade based on the level of competencies and experience.**

Please forward your resume within 07 days of this advertisement, stating contact details of two non-related referees, to [careers@pabcbank.com](mailto:careers@pabcbank.com) indicating the position applied for in the "Subject" line. Information forwarded by you shall be treated strictly confidential and referees shall be contacted with your consent.

**Head of Human Resources,  
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