Vacancy at Technology Risk

📅 Closing Date: 10th November 2022

Job Profile

- Ensure CBSL Baseline Security Standard guideline is adhered by the Bank without exceptions
- Review & validate information security risk assessments
- Evaluate the adequacy and effectiveness of IT systems & infrastructure /System controls /Strategies /Policies & Procedures/ Agreements
- Conduct pre and post implementation reviews of IT systems and ensure they are aligned with risk appetite of the Bank
- Closely work with IT & Audit to review initiatives linked to IT security
- Evaluate IT system risks and draft IS audit reports with recommendations
- Close coordination with HR in identification and resolving of knowledge gaps in information security via suitable training programs
- Review and follow up actionable items on reports of periodic penetration testing/vulnerability assessments / external events of significance to the Bank and escalate to Operational Risk Management Committee (ORMC)
- Proactive participation in the yearly IT BCP Drill (MCU Test) conducted by OpRisk
- Carry out sample control testing of IT risk linked procedures and processors based on critical areas of significance
- Ensure effective functioning of IT security incident management system
- Develop, monitor & report IT security related KRIs

Special Skills

- Knowledge of IT Security functions of a medium to large scale commercial establishments, preferably in a financial institution
- Ability in leading a team to achieve greater performance Ability to collaborate and high level of interpersonal skills

Experience & Qualifications

- 5 years of experience in a Bank /Financial institution/ IT risk advisory or assurance
- Hands on work experience in Information Security with expertise in either network or application security
- IT security certification (CISA, CISM, CISSP, OSCP, OSCE, GIAC, ISO 27001 lead auditor / implementer)
- An IT related Degree or an equivalent professional qualification from a recognized institution