

COMPLIANCE

We are Sri Lanka's premier private sector commercial bank. Our visionary journey has taken us beyond the realms of business as we have made a conscious effort to go where no bank has dared to go; from downtrodden villages long-forgotten, to the world across the shores. The driving force behind this epoch-making journey is our strong team of achievers, affectionately known as the Hatna Family. As we continue to make history and move ahead, we invite dynamic and ambitious individuals to join us in our trailblazing banking saga.

We are looking for bright minds to help us create a world of happy experiences.

EXECUTIVE – IT COMPLIANCE

Job Profile

To support the IT Department by implementing IT compliance and security controls, processes and life cycles that follow best practices to ensure adherence to regulatory requirements and best established standards. The candidate is expected to ensure compliance and data security requirements and will work with different internal IT units to manifest controls that reflect workable compromises as well as proactive responses to current and future information security risks while flagging of risks to IT Management.

Duties and responsibilities

- Periodically review controls and policies and make recommendations for improvements
- Be proactively involved in security and compliance assessment processes, practices and documents to identify weaknesses
- Maintain appropriate compliance reports with Bank Management and Board Committees.
- Monitor, and as necessary, coordinate IT compliance activities to remain abreast of the status of all compliance activities on a continuing basis, taking appropriate steps to improve its effectiveness and identify trends.
- Monitor compliance systems to ensure their effectiveness.
- Keep updated regarding pending industry changes, trends, and best practices and assess the potential impact of these changes on organizational processes.
- Conduct compliance assessments to identify gaps, impacts and risks
- Ensure policies, procedures and guidelines are aligned with IT services/ functions and are on par with ISO 2007 standards.

Qualifications

- Degree in Computer Science/ Computer Engineering/ Management Information Systems.
- Professional Certification in information assurance such as CISA, CISM, CRISC, ITIL.
- ISO27001 Lead Auditor/implementer knowledge is an advantage.

Skills and experience

- Minimum 5 to 7 years working experience with at least 3 years in IS Audit related areas in the same capacity
- Strong written and oral communication skills in English.
- Interpret regulations as they apply to products, processes, practices and procedures.
- Evaluate current policies, procedures, and documentation for compliance with regulatory and International standards.
- Hands-on experience with business requirement gathering/analysis.

Interested candidates are invited to apply for the position
All applications must reach us by.

26th December 2023

APPLY VIA XPRESSJOBS