

# JOIN THE MOST AWARDED BANK IN SRI LANKA



With an enduring vision of being the most technologically advanced, innovative and customer friendly financial organization, we, the Most Awarded Bank in Sri Lanka, continue to progress steadily while being the first Sri Lankan bank to be listed amongst the Top 1000 Banks in the World.

Our unparalleled record of success is supported by an unmatched suite of digital offerings and superior standards in service, stability and performance. We are poised to ascend to even greater heights in the near future.

## Associate Engineering Manager / Engineering Manager – IT Security GRC

### JOB PROFILE

- Design, implement, and maintain IT security compliance programs across systems and applications.
- Ensure compliance with regulatory requirements and industry standards (e.g., ISO 27001, PCI DSS, etc), CBSL guidelines and internal and external audit recommendations on IT security.
- Conduct risk assessments and compliance audits; track and remediate findings.
- Develop and maintain policies, procedures, and documentation for IT security controls and governance while reviewing them annually.
- Collaborate with internal teams to enforce security requirements and promote compliance culture.
- Monitor changes in regulations and update compliance strategies accordingly.
- Participate in third-party and internal audits, acting as the primary liaison for IT compliance matters.
- Implement and review security tools and controls to ensure alignment with compliance needs (e.g., SIEM, DLP, IAM, encryption).
- Support incident response efforts from a compliance and reporting perspective.
- Maintain compliance dashboards, metrics, and reports for management and regulatory bodies.

### APPLICANT'S PROFILE

- Bachelor's degree in Computer Science, Information Systems, Cybersecurity, or a related field.
- 6 to 7 years of experience in IT Security, Compliance or Risk Management roles with a minimum of 2 years in Management roles.
- Strong understanding of security frameworks (ISO 27001, PCIDSS, etc.).
- Familiarity with regulatory compliance standards (e.g., CBSL direction 16).
- Knowledge of audit processes and risk assessments.
- Excellent communication and documentation skills.
- Hands-on experience with security technologies (e.g., firewalls, IDS/IPS, SIEM, IAM).

Successful candidate will be provided with an attractive remuneration package, commensurate with benchmarked financial institutions.

**Interested candidates are invited to apply for the position, all applications should be routed through our corporate website.**

**To apply, please visit,**

[www.combank.lk](http://www.combank.lk)

Careers

Open Positions

Associate Engineering Manager /  
Engineering Manager – IT Security GRC

 **COMMERCIAL BANK**