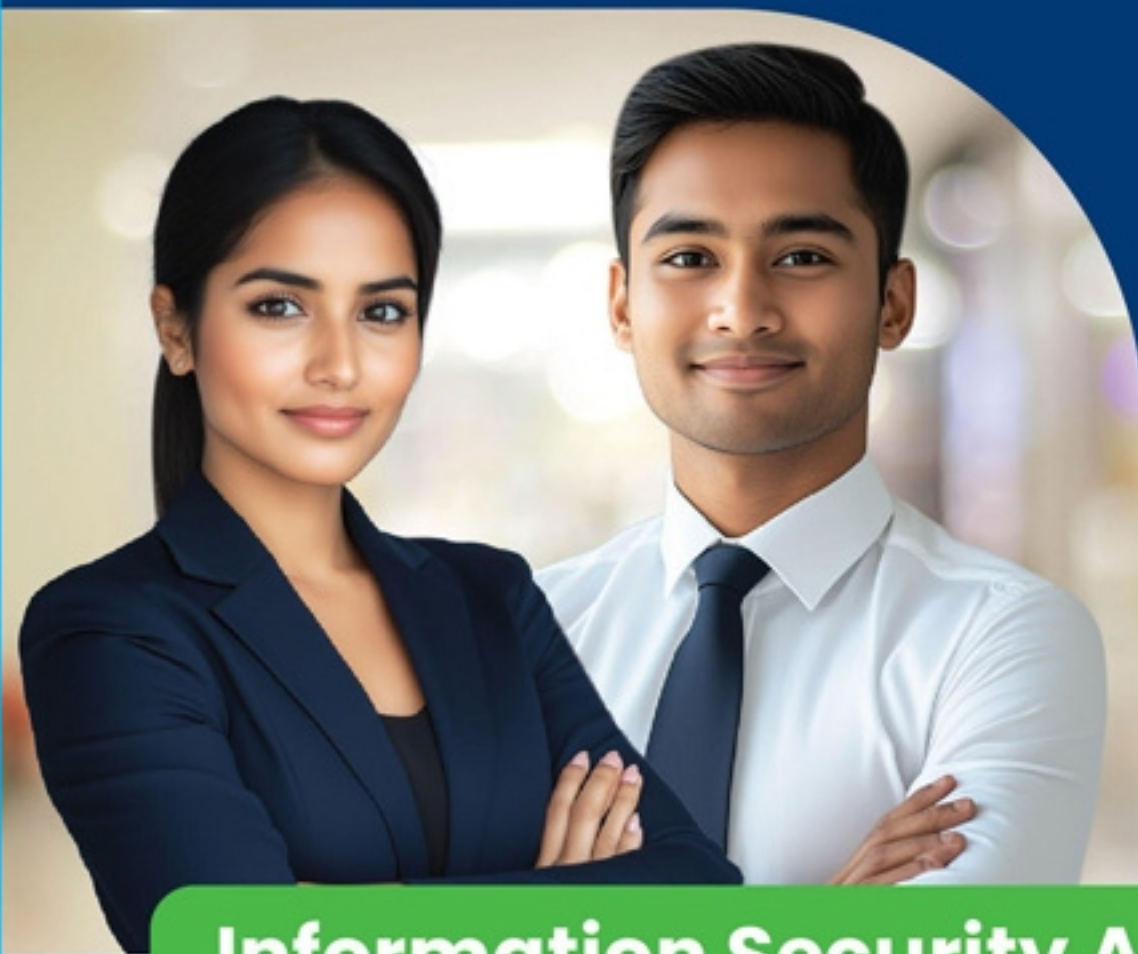# JOIN THE MOST AWARDED BANK IN SRI LANKA

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.

Information Security Analyst (GRC Analyst)

JOB PROFILE

- Conduct information security compliance reviews in line with ISO 2700x, regulatory requirements, industry standards and internal policies.

- Support Business Units with asset / risk assessments; maintain registers and track risk mitigation progress.

- Coordinate internal / external audits, certifications and regulatory inspections - from evidence collection to closure follow-up.

- Collect, validate and compile data for KRIs, KPIs, and periodic management reports on the security and compliance posture.

- Ensure the Bank's GRC systems and tools are updated and effectively maintained.

- Contribute to policy and procedure reviews and updates.

- Design and deliver information security awareness initiatives to strengthen the security culture.

APPLICANT'S PROFILE

- Bachelor's Degree in Information Security, Computer Science, IT or a related discipline (UGC-recognized) OR relevant professional certifications (CISSP, CISM, CISA, ISO 27001 Lead Implementer / Auditor).

- Minimum 02 years of experience in information security governance, risk management, compliance or audit-related roles.

- Familiarity with frameworks such as ISO 2700x, PCI DSS, NIST will be an advantage.

- Strong analytical, documentation and coordination skills with excellent attention to detail.

- Clear communicator and effective team player.

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 ▶ Careers ▶ Open Positions ▶ Information Security Analyst (GRC Analyst)

⑪ COMMERCIAL BANK