

# EXECUTIVE – IS AUDIT

To assist VP - Internal Audit in providing reasonable assurance to the Board Audit Committees (BAC) and the Management on the adequacy of the design and effectiveness of the internal controls of the Bank and subsidiaries, and to assist the Manager - Information Security Audit by carrying out the audits assigned as per the audit plan.

## THE JOB

- Ensure that the individual audits are carried out in line with the internal audit framework that includes Charters, policies, guidelines and procedures for the bank.
- Assist Manager of Information Security Audit to review policy / guideline annually or as per regulatory requirements / bank norms and recommend improvement of policies, systems and processes.
- Provide necessary value additions from information security controls against CIA Concept (i.e. confidentiality, integrity and availability) of customer data based on industry standards and best practices (i.e. ISACA, ISO, NIST, COBIT, etc.)
- Ensure that all control assessment Framework (CAF) for IT and where IS related controls are specified in other operational areas are verified during audits.
- Assist Manager - Information Security Audit to independently assess technological risk exposures over entire IT infrastructure of the bank.
- Assist in conducting Vulnerability Assessments and Penetration Testing which will be carried out against Bank's IT infrastructure and applications.
- Undertake special audits, assignments, investigations and forensic analysis related to Information Technology as requested by VP - Internal Audit and support the Internal Audit for Data analytics usage coordinating with bank's relevant departments.
- Ensure that all audit documents of the audit areas of bank are maintained for future reference and Submission of timely and accurate draft audit findings identifying root cause for Manager - Information Security Audit Review.
- Perform other related duties or assignments as required including the Branch Audits as and when required in line with annual Audit Plan.
- Assist in conducting the NDB Internal Service Quality Assessment Survey each year.

## THE PERSON

- Possess Bachelor's degree in Information Technology/ Information Security or Computer Science with professional qualification such as CISA, GISP, CISSP, SSCP, CSXP, GSEC, etc.
- Possess 04 years of Banking / IT experience out of which minimum 02 years should be in the area of IS Audit/ IT Security/ Information Security.
- Possess good presentation and report writing skills along with excellent communication skills.
- Attention to detail and possess strong analytical skills.
- Possess competencies over IT related technical skills. (IT Infrastructure, Application, Security, etc.)

The position is at Executive Level.

Please login to <https://www.ndbbank.com/careers> to apply on or before 15th February 2026.

We will correspond only with the shortlisted applicants  
"We are an equal opportunity Employer"



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Vice President Human Resources